ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N3-397	26/05/2022	000624	13/06/2022	27/05/2022	26/06/2022	12/03/2024	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		10.500,00	10.500,00	625
2	2023-12-104	08/11/2023	FPA 6/23	04/12/2023	08/11/2023	08/12/2023	23/01/2024	IODICE FRANCESCO	BHN159		12.779,68	12.779,68	46
3	2023-12-106	15/11/2023	7PA	14/12/2023	15/11/2023	15/12/2023	23/01/2024	DIGLIO ENZA	BHN159		1.096,60	1.096,60	39
4	2023-12-107	15/11/2023	8PA	14/12/2023	15/11/2023	15/12/2023	23/01/2024	DIGLIO ENZA	BHN159		3.305,46	3.305,46	39
5	2023-12-108	08/11/2023	FPA 5/23	18/12/2023	08/11/2023	08/12/2023	17/01/2024	VASSALLO MICHELE	BHN159		6.533,17	6.533,17	40
6	2023-12-109	08/11/2023	FPA 8/23	18/12/2023	08/11/2023	08/12/2023	17/01/2024	VASSALLO MICHELE	BHN159		3.989,30	3.989,30	40
7	2023-12-110	08/11/2023	FPA 6/23	18/12/2023	08/11/2023	08/12/2023	17/01/2024	VASSALLO MICHELE	BHN159		3.514,88	3.514,88	40
8	2023-12-111	08/11/2023	FPA 7/23	18/12/2023	08/11/2023	08/12/2023	17/01/2024	VASSALLO MICHELE	BHN159		7.349,94	7.349,94	40
9	2023-12-112	17/11/2023	16 PA	31/12/2023	17/11/2023	17/12/2023	24/01/2024	AD PROGETTI SRL	UF6PMN		78.000,79	78.000,79	38
10	2023-12-120	28/11/2023	44/001	31/12/2023	28/11/2023	28/12/2023	24/01/2024	STCV SRL	ISPHB5		67.688,25	67.688,25	27
11	2023-12-121	13/12/2023	313	31/12/2023	14/12/2023	13/01/2024	24/01/2024	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		235.837,07	235.837,07	11
12	2023-12-122	07/12/2023	198	31/12/2023	11/12/2023	10/01/2024	24/01/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		269.929,35	269.929,35	14
13	2023-12-123	20/12/2023	273	31/12/2023	27/12/2023	26/01/2024	02/02/2024	CONSORZIO STABILE VENTIMAGGIO SOC.CONS.ARL	ISPHB5		286.855,78	286.855,78	7
14	2023-13-12	30/11/2023	0001163790	31/12/2023	11/12/2023	10/01/2024	24/01/2024	MAGGIOLI SPA	ISPHB5		4.800,00	4.800,00	14
15	2023-13-13	14/11/2023	742	31/12/2023	24/11/2023	24/12/2023	14/03/2024	CO.DI.ME.SRL	ISPHB5		4.190,37	4.190,37	81
16	2023-N1-112	04/12/2023	FPA 2/23	20/12/2023	04/12/2023	03/01/2024	16/02/2024	FELACO CASTRESE	S2B4RD		2.874,19	2.874,19	44
17	2023-N1-115	06/11/2023	FPA 1/23	31/12/2023	06/11/2023	06/12/2023	13/02/2024	PEDERSOLI GIUSEPPE	UF6PMN		7.502,07	7.502,07	69
18	2023-N1-117	19/12/2023	FATTPA 6_23	31/12/2023	19/12/2023	18/01/2024	30/01/2024	STUDIO LEGALE ASSOCIATO ERRA E NAPOLITANO	UF6PMN		2.807,94	2.807,94	12
19	2023-N1-118	19/12/2023	FPA 2/23	31/12/2023	19/12/2023	18/01/2024	07/02/2024	TOSCANO GIOVANNI	ISPHB5		48.381,22	48.381,22	20
20	2023-N1-119	12/04/2023	FPA 79/23	31/12/2023	11/12/2023	10/01/2024	24/01/2024	STUDIO LEGALE ASSOCIATO D'APONTE-MONDA	IFZ51Z		1.669,74	1.669,74	14
21	2023-N1-120	03/11/2023	18/FE	31/12/2023	03/11/2023	03/12/2023	27/03/2024	TREMANTE LUIGI	RZ6EBD		7.595,60	7.595,60	115
22	2023-N1-121	11/05/2022	FPA 122/22	31/12/2023	12/05/2022	11/06/2022	24/01/2024	STUDIO LEGALE ASSOCIATO D'APONTE-MONDA	IFZ51Z		50,83	50,83	592
23	2023-N2-141	15/11/2023	1249	14/12/2023	16/11/2023	16/12/2023	26/02/2024	DEL VECCHIO S.R.L.	JVZQBW		7.289,33	7.289,33	72
24	2023-N2-142	15/11/2023	1250	14/12/2023	16/11/2023	16/12/2023	26/02/2024	DEL VECCHIO S.R.L.	JVZQBW		118.211,04	118.211,04	72
25	2023-N2-152	30/09/2023	2827/66	31/12/2023	05/10/2023	04/11/2023	14/03/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.647,44	11.647,44	131
26	2023-N2-153	30/09/2023	2820/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.705,52	11.705,52	116
27	2023-N2-154	30/09/2023	2822/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	116

28	2023-N2-155	30/09/2023	2824/66	31/12/2023	03/10/2023	02/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,70	6.187,70	117
29	2023-N2-156	30/09/2023	2818/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		93.039,47	93.039,47	116
30	2023-N3-309	08/05/2023	412306478969	29/05/2023	12/05/2023	11/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		250,58	250,58	248
31	2023-N3-333	12/05/2023	532300001992	08/06/2023	14/05/2023	13/06/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		23,01	23,01	273
32	2023-N3-335	12/05/2023	532300001771	08/06/2023	14/05/2023	13/06/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		23,01	23,01	273
33	2023-N3-340	17/05/2023	532300002015	08/06/2023	19/05/2023	18/06/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		1.947,43	1.947,43	268
34	2023-N3-455	14/07/2023	001605	21/07/2023	15/07/2023	14/08/2023	11/01/2024	IANNONE DIGITALE SRL	SPHXB1		41,35	41,35	150
35	2023-N3-457	14/07/2023	532300002629	25/07/2023	18/07/2023	17/08/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		58,22	58,22	208
36	2023-N3-502	04/08/2023	000018-0C0	09/08/2023	04/08/2023	03/09/2023	16/02/2024	HABITAT & HOUSE SRL	JVZQBW		5.923,37	5.923,37	166
37	2023-N3-588	05/09/2023	0000123002920454	12/09/2023	07/09/2023	07/10/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		27,76	27,76	131
38	2023-N3-589	22/08/2023	0000123002739605	12/09/2023	24/08/2023	23/09/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		94,71	94,71	145
39	2023-N3-590	22/08/2023	0000123002739603	12/09/2023	24/08/2023	23/09/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		410,21	410,21	145
40	2023-N3-596	22/08/2023	0000123002739604	19/09/2023	24/08/2023	23/09/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		224,22	224,22	145
41	2023-N3-597	05/09/2023	0000123002920455	19/09/2023	08/09/2023	08/10/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		27,75	27,75	130
42	2023-N3-606	11/08/2023	532300002985	19/09/2023	15/08/2023	14/09/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		11,27	11,27	180
43	2023-N3-612	29/08/2023	0000202330046896	20/09/2023	30/08/2023	29/09/2023	12/01/2024	LEASYS S.P.A.	HZD06P		10,00	10,00	105

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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
44	2023-N3-613	05/09/2023	0000202330047807	20/09/2023	07/09/2023	07/10/2023	12/01/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	97
45	2023-N3-629	14/09/2023	532300003352	22/09/2023	16/09/2023	16/10/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		56,51	56,51	148
46	2023-N3-759	04/10/2023	0000202330053290	17/11/2023	09/10/2023	08/11/2023	12/01/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	65
47	2023-N3-760	27/10/2023	0000202330058817	17/11/2023	29/10/2023	28/11/2023	12/01/2024	LEASYS S.P.A.	HZD06P		20,00	20,00	45
48	2023-N3-761	03/11/2023	0000202330059993	17/11/2023	05/11/2023	05/12/2023	12/01/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	38
49	2023-N3-762	30/09/2023	EL-0000201	17/11/2023	03/10/2023	02/11/2023	12/01/2024	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	71
50	2023-N3-769	30/09/2023	7309/5C	17/11/2023	05/10/2023	04/11/2023	14/02/2024	TEAMSYSTEM S.P.A.	9YS38N		6.600,00	6.600,00	102
51	2023-N3-773	30/10/2023	22/E	21/11/2023	02/11/2023	02/12/2023	12/01/2024	ECOLOGIA BERNARDO SRL	BHN159		13.204,94	13.204,94	41
52	2023-N3-784	06/11/2023	10037/00	27/11/2023	06/11/2023	06/12/2023	24/01/2024	GADGET365 SRL	UF6PMN		1.212,00	1.212,00	49
53	2023-N3-806	28/11/2023	0000123003994964	07/12/2023	30/11/2023	30/12/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		25,98	25,98	47
54	2023-N3-807	28/11/2023	0000123003994963	07/12/2023	30/11/2023	30/12/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		25,98	25,98	47
55	2023-N3-808	11/08/2023	532300002921	07/12/2023	14/08/2023	13/09/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		34,49	34,49	181
56	2023-N3-810	30/09/2023	001204DE	07/12/2023	07/10/2023	06/11/2023	02/02/2024	OPENJOBMETIS S.P.A.	ALL4EW		15.000,00	15.000,00	88
57	2023-N3-812	13/11/2023	FPA 6/23	13/12/2023	13/11/2023	13/12/2023	12/01/2024	SA.GE. IMPIANTI COOPERATIVA ARL	BHN159		14.490,07	14.490,07	30
58	2023-N3-823	17/11/2023	70	14/12/2023	17/11/2023	17/12/2023	18/01/2024	C.S.I. SRL	BHN159		6.821,60	6.821,60	32
59	2023-N3-824	17/11/2023	69	14/12/2023	17/11/2023	17/12/2023	18/01/2024	C.S.I. SRL	BHN159		20.496,39	20.496,39	32
60	2023-N3-828	16/11/2023	23/E	14/12/2023	20/11/2023	20/12/2023	12/01/2024	ECOLOGIA BERNARDO SRL	BHN159		13.204,94	13.204,94	23
61	2023-N3-829	31/10/2023	EL-0000227	14/12/2023	10/11/2023	10/12/2023	12/01/2024	CSA S.C.P.A.	NBVHE0		2.625,00	2.625,00	33
62	2023-N3-843	13/12/2023	140	20/12/2023	13/12/2023	12/01/2024	16/01/2024	S.A.E.S.-S.R.L.	JVZQBW		45.134,75	45.134,75	4
63	2023-N3-844	18/12/2023	405	20/12/2023	18/12/2023	17/01/2024	18/01/2024	CENTRO MERIDIONALE COSTRUZIONI SRL	S2B4RD		69.680,97	69.680,97	1
64	2023-N3-845	05/12/2023	0000202330065456	21/12/2023	07/12/2023	06/01/2024	12/01/2024	LEASYS S.P.A.	HZD06P		456,00	456,00	6
65	2023-N3-846	14/12/2023	48	21/12/2023	15/12/2023	14/01/2024	23/01/2024	COSTRUZIONI MERIDIONALI SRL	BHN159		8.012,32	8.012,32	9
66	2023-N3-860	03/10/2023	0000123003234480	31/12/2023	09/10/2023	08/11/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		447,24	447,24	99
67	2023-N3-861	14/11/2023	0000123003792409	31/12/2023	16/11/2023	16/12/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		206,86	206,86	61
68	2023-N3-862	14/11/2023	0000123003792410	31/12/2023	16/11/2023	16/12/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		202,46	202,46	61
69	2023-N3-863	14/11/2023	0000123003792408	31/12/2023	16/11/2023	16/12/2023	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		506,89	506,89	61
70	2023-N3-867	12/12/2023	N59175	31/12/2023	13/12/2023	12/01/2024	13/02/2024	EDENRED ITALIA SRL	ALL4EW		1.924,23	1.924,23	32
71	2023-N3-868	12/12/2023	N59176	31/12/2023	13/12/2023	12/01/2024	13/02/2024	EDENRED ITALIA SRL	ALL4EW		1.576,41	1.576,41	32
72	2023-N3-869	12/12/2023	N59172	31/12/2023	13/12/2023	12/01/2024	13/02/2024	EDENRED ITALIA SRL	ALL4EW		7.062,99	7.062,99	32
73	2023-N3-870	12/12/2023	N59174	31/12/2023	14/12/2023	13/01/2024	13/02/2024	EDENRED ITALIA SRL	ALL4EW		2.120,58	2.120,58	31

74	2023-N3-871	12/12/2023	N59173	31/12/2023	14/12/2023	13/01/2024	13/02/2024	EDENRED ITALIA SRL	ALL4EW		3.175,26	3.175,26	31
75	2023-N3-873	13/11/2023	162	31/12/2023	14/11/2023	14/12/2023	11/01/2024	EUROTEL SRL	ALL4EW		600,00	600,00	28
76	2023-N3-875	13/10/2023	532300003703	31/12/2023	20/10/2023	19/11/2023	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		11,27	11,27	114
77	2023-N3-876	08/12/2023	532300004595	31/12/2023	09/12/2023	08/01/2024	12/03/2024	SALERNO ENERGIA VENDITE S.P.A.	ALL4EW		9,87	9,87	64
78	2023-N3-890	20/10/2023	23PAMS0000819	31/12/2023	22/10/2023	21/11/2023	05/03/2024	ARUBA BUSINESS SRL	UF6PMN		9,90	9,90	105
79	2023-N3-891	30/09/2023	23PAMS0000761	31/12/2023	03/10/2023	02/11/2023	05/03/2024	ARUBA BUSINESS SRL	UF6PMN		150,00	150,00	124
80	2023-N3-892	02/08/2023	23PAMS0000626	31/12/2023	07/08/2023	06/09/2023	05/03/2024	ARUBA BUSINESS SRL	UF6PMN		266,98	266,98	181
81	2023-N3-896	01/12/2023	23/AIN/33372	31/12/2023	05/12/2023	04/01/2024	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		1.038,16	0,00	29
82	2023-N3-898	01/11/2023	23/AIN/30512	31/12/2023	03/11/2023	03/12/2023	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	0,00	61
83	2023-N3-899	01/10/2023	23/AIN/27639	31/12/2023	05/10/2023	04/11/2023	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	0,00	90
84	2023-N3-900	01/09/2023	23/AIN/24015	31/12/2023	05/09/2023	05/10/2023	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	0,00	120
85	2023-N3-902	01/08/2023	23/AIN/21109	31/12/2023	05/08/2023	04/09/2023	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	0,00	151
86	2023-N3-905	01/04/2023	23/AIN/9904	31/12/2023	05/04/2023	05/05/2023	19/03/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		553,84	0,00	319

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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
87	2023-N3-910	21/08/2023	116/2023	31/12/2023	28/08/2023	27/09/2023	24/01/2024	EDITORIA & COMUNICAZIONE MULTIMEDIALE SRL	UF6PMN		500,00	500,00	119
88	2023-N3-911	31/07/2023	640	31/12/2023	12/08/2023	11/09/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		6.132,67	6.132,67	135
89	2023-N3-912	31/07/2023	637	31/12/2023	10/08/2023	09/09/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		5.471,23	5.471,23	137
90	2023-N3-913	31/07/2023	638	31/12/2023	10/08/2023	09/09/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		5.298,52	5.298,52	137
91	2023-N3-914	31/03/2023	239	31/12/2023	06/04/2023	06/05/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		13.737,39	13.737,39	263
92	2023-N3-915	31/03/2023	235	31/12/2023	06/04/2023	06/05/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		4.898,18	4.898,18	263
93	2023-N3-916	26/10/2023	820	31/12/2023	26/10/2023	25/11/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		1.096,00	1.096,00	60
94	2023-N3-917	26/10/2023	821	31/12/2023	26/10/2023	25/11/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		6.135,00	6.135,00	60
95	2023-N3-919	30/11/2023	167/PA	31/12/2023	13/12/2023	12/01/2024	30/01/2024	FULMINE GROUP S.R.L	UF6PMN		56,22	56,22	18
96	2023-N3-920	05/10/2023	477PA	31/12/2023	07/10/2023	06/11/2023	28/03/2024	GA SERVICE SRL	UF6PMN		583,20	583,20	143
97	2023-N3-923	05/12/2023	0000202330065457	31/12/2023	07/12/2023	06/01/2024	30/01/2024	LEASYS S.P.A.	UF6PMN		272,93	272,93	24
98	2023-N3-925	13/12/2023	6828	31/12/2023	13/12/2023	12/01/2024	22/03/2024	LEXMEDIA SRL	UF6PMN		1.347,27	1.347,27	70
99	2023-N3-926	13/12/2023	6829	31/12/2023	13/12/2023	12/01/2024	22/03/2024	LEXMEDIA SRL	UF6PMN		1.295,28	1.295,28	70
100	2023-N3-927	30/11/2023	6583	31/12/2023	01/12/2023	31/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		1.277,95	1.277,95	38
101	2023-N3-928	30/11/2023	6581	31/12/2023	01/12/2023	31/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		895,28	895,28	38
102	2023-N3-929	30/11/2023	6578	31/12/2023	30/11/2023	30/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		1.347,27	1.347,27	39
103	2023-N3-930	30/11/2023	6582	31/12/2023	30/11/2023	30/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		895,28	895,28	39
104	2023-N3-931	30/11/2023	6584	31/12/2023	30/11/2023	30/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		1.277,95	1.277,95	39
105	2023-N3-932	30/11/2023	6579	31/12/2023	30/11/2023	30/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		912,61	912,61	39
106	2023-N3-933	30/11/2023	6580	31/12/2023	30/11/2023	30/12/2023	07/02/2024	LEXMEDIA SRL	UF6PMN		929,94	929,94	39
107	2023-N3-934	31/10/2023	84/PA	31/12/2023	03/11/2023	03/12/2023	20/03/2024	MCDIGIT SRL	UF6PMN		2.459,00	2.459,00	108
108	2023-N3-936	31/08/2023	3131/5	31/12/2023	31/08/2023	30/09/2023	24/01/2024	PA DIGITALE SPA	UF6PMN		1.125,00	1.125,00	116
109	2023-N3-938	27/12/2023	001352/PA	31/12/2023	28/12/2023	27/01/2024	30/01/2024	PARTENUFFICIO DI FENIZIA ANTONIO SRL	UF6PMN		1.184,40	1.184,40	3
110	2023-N3-940	26/06/2023	218	31/12/2023	26/06/2023	26/07/2023	07/02/2024	SIGMA SERVICE SRL	UF6PMN		537,00	537,00	196
111	2023-N3-941	30/11/2023	A22110	31/12/2023	11/12/2023	10/01/2024	24/01/2024	STAMPASI SRL	UF6PMN		331,50	331,50	14
112	2023-N3-943	12/12/2023	7X05757261	31/12/2023	15/12/2023	14/01/2024	04/03/2024	TELECOM ITALIA S.P.A.	UF6PMN		1.010,16	1.010,16	50
113	2023-N3-944	30/11/2023	4600115813	31/12/2023	05/12/2023	04/01/2024	14/03/2024	TRENITALIA S.P.A.	UF6PMN		435,55	435,55	70
114	2023-N3-945	31/10/2023	4600104284	31/12/2023	04/11/2023	04/12/2023	29/01/2024	TRENITALIA S.P.A.	UF6PMN		372,09	0,00	56
115	2023-N3-946	30/09/2023	4600092648	31/12/2023	04/10/2023	03/11/2023	29/01/2024	TRENITALIA S.P.A.	UF6PMN		147,00	0,00	87
116	2023-N3-947	09/11/2023	262-2023	31/12/2023	10/11/2023	10/12/2023	24/01/2024	VIDEOINFORMAZIONI SOCIETA' COOPERATIVA A R.L.	UF6PMN		700,00	700,00	45
117	2023-N3-948	22/09/2023	231	31/12/2023	22/09/2023	22/10/2023	26/01/2024	EREMIND S.R.L.	UF6PMN		13.733,61	13.733,61	96
118	2023-N3-949	20/12/2023	23PAMS0001017	31/12/2023	25/12/2023	24/01/2024	05/03/2024	ARUBA BUSINESS SRL	UF6PMN		25,00	25,00	41
119	2023-N3-991	10/12/2023	R-2023-00000121	31/12/2023	14/12/2023	13/01/2024	15/01/2024	OENERGY SPA	5AUHY1		394,24	394,24	2
120	2023-N3-1008	12/12/2023	4220824800037752	31/12/2023	15/12/2023	14/01/2024	04/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		5.848,73	5.848,73	50
121	2023-N3-1012	12/12/2023	31/E	31/12/2023	13/12/2023	12/01/2024	24/01/2024	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	12

122	2023-N3-1014	22/11/2023	44	31/12/2023	28/11/2023	28/12/2023	31/01/2024	ARREDAMENTI MANFREDI SRL	ISPHB5		2.295,00	2.295,00	34
123	2023-N3-1015	18/12/2023	9000002695	31/12/2023	19/12/2023	18/01/2024	04/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		892,82	892,82	46
124	2023-N3-1016	13/12/2023	003316	31/12/2023	15/12/2023	14/01/2024	24/01/2024	MAYA SRL	ISPHB5		19.700,00	19.700,00	10
125	2023-N3-1017	13/12/2023	FATTPA 20_23	31/12/2023	13/12/2023	12/01/2024	24/01/2024	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		22.542,30	22.542,30	12
126	2023-N3-1019	30/11/2023	184-FE	31/12/2023	05/12/2023	04/01/2024	24/01/2024	VI.MA.RA S.R.L.	ISPHB5		25.900,00	25.900,00	20
127	2023-N3-1020	29/11/2023	45	31/12/2023	29/11/2023	29/12/2023	24/01/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		176.568,00	176.568,00	26
128	2023-N3-1021	13/11/2023	158	31/12/2023	13/11/2023	13/12/2023	07/02/2024	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	56
129	2023-N3-1023	30/09/2023	1097	31/12/2023	09/10/2023	08/11/2023	24/01/2024	CONSORZIO STABILE S.G.M.SERVIZI GENERALI E MANUTENZIONE	ISPHB5		11.064,63	11.064,63	77

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N3-1024	30/09/2023	2819/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		32.683,65	32.683,65	116
131	2023-N3-1029	30/09/2023	2826/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	116
132	2023-N3-1032	30/09/2023	2823/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	116
133	2023-N3-1038	30/09/2023	2828/66	31/12/2023	03/10/2023	02/11/2023	14/03/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		9.547,08	9.547,08	133
134	2023-N3-1041	30/09/2023	2825/66	31/12/2023	04/10/2023	03/11/2023	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.773,54	4.773,54	116
135	2023-N3-1042	19/12/2023	2428	31/12/2023	20/12/2023	19/01/2024	14/02/2024	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		157.050,00	157.050,00	26
136	2023-N3-1043	11/12/2023	4875	31/12/2023	19/12/2023	18/01/2024	30/01/2024	CONPAT SCARL	ISPHB5		149.739,77	149.739,77	12
137	2023-N3-1044	11/12/2023	4873	31/12/2023	19/12/2023	18/01/2024	12/02/2024	CONPAT SCARL	ISPHB5		220.358,70	220.358,70	25
138	2023-N3-1052	01/12/2023	VF023218809	31/12/2023	11/12/2023	10/01/2024	14/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	64
139	2023-N3-1053	01/12/2023	VF023232664	31/12/2023	11/12/2023	10/01/2024	14/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	64
140	2023-N3-1054	01/11/2023	VF023206241	31/12/2023	09/11/2023	09/12/2023	02/02/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	0,00	55
141	2023-N3-1055	01/11/2023	VF023205039	31/12/2023	09/11/2023	09/12/2023	02/02/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	0,00	55
142	2023-N3-1057	01/09/2023	VF023170536	31/12/2023	07/09/2023	07/10/2023	02/02/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	0,00	118
143	2023-N3-1058	01/09/2023	VF023169890	31/12/2023	07/09/2023	07/10/2023	02/02/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	0,00	118
144	2023-N3-1060	01/03/2023	VF023048947	31/12/2023	08/03/2023	07/04/2023	19/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	0,00	347
145	2023-N3-1061	01/03/2023	VF023043858	31/12/2023	08/03/2023	07/04/2023	19/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	0,00	347
146	2023-N3-1088	23/12/2023	FATTPA 35_23	31/12/2023	23/12/2023	22/01/2024	29/01/2024	SOC.COOP. LA SANTALUCIA 78 S.R.L.	BHN159		135.900,00	135.900,00	7
147	2023-N3-1102	21/12/2023	218	31/12/2023	21/12/2023	20/01/2024	30/01/2024	INFRATECH CONSORZIO STABILE SCARL	BHN159		42.791,00	42.791,00	10
148	2023-N3-1106	18/12/2023	0000123004342008	31/12/2023	20/12/2023	19/01/2024	15/02/2024	ACQUEDOTTO PUGLIESE SPA (REPARTO CALITRI)	ALL4EW		245,29	245,29	27
149	2023-N7-9	11/01/2023	412300258365	31/01/2023	14/01/2023	13/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		4.190,19	4.190,19	357
150	2023-N7-10	11/01/2023	412300258376	31/01/2023	14/01/2023	13/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		21,87	21,87	357

151	2023-N7-11	11/01/2023	412300258984	31/01/2023	14/01/2023	13/02/2023	07/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		8,27	8,27	359
152	2023-N7-12	11/01/2023	412300258442	31/01/2023	14/01/2023	13/02/2023	07/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		8,53	8,53	359
153	2023-N7-13	11/01/2023	412300258362	31/01/2023	14/01/2023	13/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		3.406,03	3.406,03	357
154	2023-N7-14	11/01/2023	412300258371	31/01/2023	14/01/2023	13/02/2023	07/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		7,46	7,46	359
155	2023-N7-15	11/01/2023	412300258370	31/01/2023	14/01/2023	13/02/2023	07/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		8,70	8,70	359
156	2023-N7-16	11/01/2023	412300258366	31/01/2023	14/01/2023	13/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		2.387,96	2.387,96	357
157	2023-N7-17	11/01/2023	412300258363	31/01/2023	14/01/2023	13/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		2.682,11	2.682,11	357
158	2023-N7-18	11/01/2023	412300258372	31/01/2023	14/01/2023	13/02/2023	07/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		9,32	9,32	359
159	2023-N7-19	11/01/2023	412300258373	31/01/2023	15/01/2023	14/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		91,77	91,77	356
160	2023-N7-20	11/01/2023	412300258364	31/01/2023	15/01/2023	14/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		3.068,28	3.068,28	356
161	2023-N7-21	11/01/2023	412300258374	01/02/2023	15/01/2023	14/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		106,60	106,60	356
162	2023-N7-22	11/01/2023	412300258367	01/02/2023	15/01/2023	14/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		37,35	37,35	356
163	2023-N7-876	16/01/2023	412300898358	02/02/2023	17/01/2023	16/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		128,32	128,32	354
164	2023-N7-1777	25/01/2023	412301144874	13/02/2023	26/01/2023	25/02/2023	05/02/2024	HERA COMM SPA -DIP. CASERTA -	PDPN6Q		12,20	12,20	345
165	2023-N7-5459	08/02/2023	412301590009	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		20,12	20,12	336
166	2023-N7-5460	08/02/2023	412301590007	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		105,47	105,47	336
167	2023-N7-5461	08/02/2023	412301590005	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		8,48	8,48	336
168	2023-N7-5462	08/02/2023	412301590002	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		65,03	65,03	336
169	2023-N7-5463	08/02/2023	412301590004	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,44	7,44	336
170	2023-N7-5464	08/02/2023	412301590001	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.176,87	2.176,87	336
171	2023-N7-5465	08/02/2023	412301590073	02/03/2023	13/02/2023	15/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,77	7,77	336
172	2023-N7-5466	08/02/2023	412301590006	02/03/2023	14/02/2023	16/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		89,63	89,63	335

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-5467	08/02/2023	412301589999	02/03/2023	14/02/2023	16/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.745,18	2.745,18	335
174	2023-N7-7186	13/02/2023	412302213503	10/03/2023	16/02/2023	18/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		105,82	105,82	333
175	2023-N7-7187	22/02/2023	412302461065	13/03/2023	23/02/2023	25/03/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		20,41	20,41	326
176	2023-N7-11858	10/03/2023	412302976214	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		19,50	19,50	298
177	2023-N7-11859	10/03/2023	412302976212	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		190,12	190,12	298
178	2023-N7-11860	10/03/2023	412302976207	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		47,23	47,23	298
179	2023-N7-11861	10/03/2023	412302976206	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		1.763,11	1.763,11	298
180	2023-N7-11862	10/03/2023	412302976205	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		3.482,03	3.482,03	298
181	2023-N7-11863	10/03/2023	412302976202	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.672,02	2.672,02	298
182	2023-N7-11864	10/03/2023	412302976280	22/03/2023	14/03/2023	13/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		6,59	6,59	307
183	2023-N7-11865	10/03/2023	412302976209	22/03/2023	14/03/2023	13/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,00	7,00	307
184	2023-N7-11866	10/03/2023	412302976204	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.356,93	2.356,93	298
185	2023-N7-11867	10/03/2023	412302976208	22/03/2023	14/03/2023	13/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,34	7,34	307
186	2023-N7-11868	10/03/2023	412302976210	22/03/2023	14/03/2023	13/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		8,35	8,35	307
187	2023-N7-11869	10/03/2023	412302976211	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		78,93	78,93	298
188	2023-N7-11870	10/03/2023	412302976818	22/03/2023	14/03/2023	13/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		8,03	8,03	307
189	2023-N7-11871	10/03/2023	412302976203	22/03/2023	14/03/2023	13/04/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.077,71	2.077,71	298
190	2023-N7-11872	15/03/2023	412303645662	22/03/2023	17/03/2023	16/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		156,72	156,72	304
191	2023-N7-17501	24/03/2023	412303740024	18/04/2023	30/03/2023	29/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		23,94	23,94	291
192	2023-N7-17575	24/03/2023	412303740023	18/04/2023	30/03/2023	29/04/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		4,63	4,63	291
193	2023-N7-18496	08/04/2023	412304405101	02/05/2023	13/04/2023	13/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		3,60	3,60	277

194	2023-N7-18497	08/04/2023	412304405096	02/05/2023	13/04/2023	13/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		6,87	6,87	277
195	2023-N7-18498	08/04/2023	412304405699	08/05/2023	13/04/2023	13/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,81	7,81	277
196	2023-N7-18499	08/04/2023	412304405102	08/05/2023	14/04/2023	14/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		14,62	14,62	276
197	2023-N7-18500	08/04/2023	412304405093	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.299,94	2.299,94	274
198	2023-N7-18501	08/04/2023	412305090457	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		3.138,67	3.138,67	274
199	2023-N7-18502	08/04/2023	412305090456	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.035,01	2.035,01	274
200	2023-N7-18503	08/04/2023	412304405168	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		7,81	7,81	274
201	2023-N7-18504	08/04/2023	412305091484	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		45,37	45,37	274
202	2023-N7-18505	13/04/2023	412305159094	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		40,61	40,61	274
203	2023-N7-18506	08/04/2023	412304405094	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.010,56	2.010,56	274
204	2023-N7-18507	08/04/2023	412305090455	08/05/2023	16/04/2023	16/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.458,08	2.458,08	274
205	2023-N7-20136	20/04/2023	412305402523	15/05/2023	26/04/2023	26/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		4,80	4,80	264
206	2023-N7-20137	20/04/2023	412305402526	15/05/2023	26/04/2023	26/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		8,04	8,04	264
207	2023-N7-20138	20/04/2023	412305402524	15/05/2023	26/04/2023	26/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		16,22	16,22	264
208	2023-N7-20139	20/04/2023	412305402525	15/05/2023	26/04/2023	26/05/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		9,64	9,64	264
209	2023-N7-23833	06/05/2023	412305908491	24/05/2023	08/05/2023	07/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		5,84	5,84	243
210	2023-N7-23834	06/05/2023	412305908488	29/05/2023	11/05/2023	10/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		104,65	104,65	240
211	2023-N7-23835	08/05/2023	412306478967	29/05/2023	12/05/2023	11/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.397,31	2.397,31	248
212	2023-N7-23836	10/05/2023	412306524596	29/05/2023	12/05/2023	11/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		5,93	5,93	248
213	2023-N7-23837	08/05/2023	412306478968	29/05/2023	13/05/2023	12/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.693,15	2.693,15	247
214	2023-N7-23838	10/05/2023	412306524597	29/05/2023	13/05/2023	12/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		3.576,19	3.576,19	247
215	2023-N7-23839	10/05/2023	412306524598	29/05/2023	13/05/2023	12/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		55,75	55,75	247

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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
216	2023-N7-23840	06/05/2023	412305908486	29/05/2023	08/05/2023	07/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,53	10,53	243
217	2023-N7-23841	06/05/2023	412305908537	29/05/2023	10/05/2023	09/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		9,88	9,88	241
218	2023-N7-23842	06/05/2023	412305908492	29/05/2023	09/05/2023	08/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		21,90	21,90	242
219	2023-N7-23843	06/05/2023	412305908910	29/05/2023	09/05/2023	08/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		11,53	11,53	251
220	2023-N7-23844	06/05/2023	412305908489	29/05/2023	09/05/2023	08/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		215,70	215,70	242
221	2023-N7-23845	08/05/2023	412306478966	01/06/2023	13/05/2023	12/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.907,10	2.907,10	247
222	2023-N7-23881	06/05/2023	412305908485	05/06/2023	13/05/2023	12/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		2.036,04	2.036,04	247
223	2023-N7-23882	15/05/2023	412306778889	05/06/2023	19/05/2023	18/06/2023	14/02/2024	HERA COMM S.P.A.	PDPN6Q		49,64	49,64	241
224	2023-N7-25598	23/05/2023	412306938299	12/06/2023	26/05/2023	25/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		37,08	37,08	225
225	2023-N7-25599	23/05/2023	412306938300	12/06/2023	26/05/2023	25/06/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		53,53	53,53	225
226	2023-N7-26465	05/06/2023	412307367267	22/06/2023	06/06/2023	06/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,04	11,04	214
227	2023-N7-30145	05/06/2023	412307366657	23/06/2023	07/06/2023	07/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,05	11,05	213
228	2023-N7-30165	05/06/2023	412307366728	27/06/2023	07/06/2023	07/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		9,41	9,41	213
229	2023-N7-30304	05/06/2023	412307366655	03/07/2023	14/06/2023	14/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.288,13	2.288,13	206
230	2023-N7-30305	09/06/2023	412308068279	03/07/2023	15/06/2023	15/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		91,50	91,50	205
231	2023-N7-30306	05/06/2023	412307366653	03/07/2023	15/06/2023	15/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.307,20	2.307,20	205
232	2023-N7-30307	09/06/2023	412308068277	03/07/2023	15/06/2023	15/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.540,02	2.540,02	205
233	2023-N7-30308	05/06/2023	412307366654	03/07/2023	15/06/2023	15/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.242,04	2.242,04	205
234	2023-N7-30309	09/06/2023	412308068278	03/07/2023	15/06/2023	15/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		3.008,41	3.008,41	205
235	2023-N7-30310	13/06/2023	412308375409	03/07/2023	17/06/2023	17/07/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	203
236	2023-N7-33008	04/07/2023	412309321734	25/07/2023	05/07/2023	04/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		9,45	9,45	185

237	2023-N7-33009	04/07/2023	412309321678	25/07/2023	06/07/2023	05/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		6,12	6,12	184
238	2023-N7-33010	04/07/2023	412309321674	25/07/2023	06/07/2023	05/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		99,21	99,21	184
239	2023-N7-33011	04/07/2023	412309321673	25/07/2023	07/07/2023	06/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,35	11,35	183
240	2023-N7-33012	04/07/2023	412309321671	25/07/2023	07/07/2023	06/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,74	10,74	183
241	2023-N7-33013	04/07/2023	412309321672	25/07/2023	07/07/2023	06/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,45	10,45	183
242	2023-N7-33014	04/07/2023	412309321675	25/07/2023	07/07/2023	06/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		278,95	278,95	183
243	2023-N7-33015	04/07/2023	412309322200	25/07/2023	07/07/2023	06/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,66	11,66	183
244	2023-N7-35029	06/07/2023	412309778252	27/07/2023	11/07/2023	10/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.365,37	2.365,37	179
245	2023-N7-35030	06/07/2023	412309778253	27/07/2023	11/07/2023	10/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.135,40	2.135,40	179
246	2023-N7-35031	10/07/2023	412310179851	27/07/2023	11/07/2023	10/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		40,99	40,99	179
247	2023-N7-35032	10/07/2023	412310179850	27/07/2023	11/07/2023	10/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.705,15	2.705,15	179
248	2023-N7-35033	10/07/2023	412310179849	27/07/2023	11/07/2023	10/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.261,18	2.261,18	179
249	2023-N7-35059	06/07/2023	412309778254	31/07/2023	12/07/2023	11/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.148,09	2.148,09	178
250	2023-N7-35060	12/07/2023	412310252160	31/07/2023	13/07/2023	12/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	177
251	2023-N7-37649	21/07/2023	412310494812	18/08/2023	25/07/2023	24/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		91,03	91,03	165
252	2023-N7-37650	21/07/2023	412310494814	18/08/2023	26/07/2023	25/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		71,86	71,86	164
253	2023-N7-37651	21/07/2023	412310494813	18/08/2023	26/07/2023	25/08/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		126,10	126,10	164
254	2023-N7-41134	04/08/2023	412311874379	28/08/2023	08/08/2023	07/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		5,67	5,67	151
255	2023-N7-41135	04/08/2023	412311874971	28/08/2023	08/08/2023	07/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,81	10,81	151
256	2023-N7-41136	04/08/2023	412311874375	28/08/2023	09/08/2023	08/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,44	11,44	150
257	2023-N7-41137	04/08/2023	412311874377	28/08/2023	09/08/2023	08/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		352,89	352,89	150
258	2023-N7-41138	04/08/2023	412311874374	28/08/2023	09/08/2023	08/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,19	10,19	150

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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
259	2023-N7-41139	04/08/2023	412311874373	28/08/2023	10/08/2023	09/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,49	10,49	149
260	2023-N7-41140	07/08/2023	412311885042	28/08/2023	11/08/2023	10/09/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		31,82	31,82	185
261	2023-N7-41141	04/08/2023	412311874370	28/08/2023	11/08/2023	10/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.606,19	2.606,19	148
262	2023-N7-41142	09/08/2023	412311961696	28/08/2023	11/08/2023	10/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		49,24	49,24	148
263	2023-N7-41196	09/08/2023	412311961695	29/08/2023	13/08/2023	12/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		3.342,14	3.342,14	146
264	2023-N7-41197	09/08/2023	412311961694	29/08/2023	13/08/2023	12/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.375,71	2.375,71	146
265	2023-N7-41198	04/08/2023	412311874372	29/08/2023	13/08/2023	12/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.299,50	2.299,50	146
266	2023-N7-41199	04/08/2023	412311874371	01/09/2023	13/08/2023	12/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.255,96	2.255,96	146
267	2023-N7-41200	14/08/2023	412312076392	01/09/2023	16/08/2023	15/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	143
268	2023-N7-44163	23/08/2023	412312413467	11/09/2023	24/08/2023	23/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		114,14	114,14	135
269	2023-N7-44164	23/08/2023	412312413468	11/09/2023	24/08/2023	23/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		13,56	13,56	135
270	2023-N7-44165	23/08/2023	412312413466	11/09/2023	24/08/2023	23/09/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		8,65	8,65	135
271	2023-N7-47785	05/09/2023	412312932802	26/09/2023	09/09/2023	09/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,45	11,45	119
272	2023-N7-47786	05/09/2023	412312932197	26/09/2023	09/09/2023	09/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		5,70	5,70	119
273	2023-N7-47787	05/09/2023	412312932192	26/09/2023	09/09/2023	09/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		10,82	10,82	119
274	2023-N7-47788	05/09/2023	412312932194	26/09/2023	09/09/2023	09/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		96,55	96,55	119
275	2023-N7-47789	05/09/2023	412312932198	26/09/2023	09/09/2023	09/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		24,94	24,94	119
276	2023-N7-47790	05/09/2023	412312932193	26/09/2023	09/09/2023	09/10/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,45	11,45	156
277	2023-N7-50130	09/09/2023	412313712391	29/09/2023	12/09/2023	12/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		30,07	30,07	116
278	2023-N7-50131	09/09/2023	412313712390	29/09/2023	12/09/2023	12/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		3.426,69	3.426,69	116
279	2023-N7-53775	05/09/2023	412312932189	02/10/2023	14/09/2023	14/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.229,89	2.229,89	114

280	2023-N7-53776	05/09/2023	412312932190	02/10/2023	14/09/2023	14/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.245,89	2.245,89	114
281	2023-N7-53777	05/09/2023	412312932188	02/10/2023	14/09/2023	14/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.609,34	2.609,34	114
282	2023-N7-53778	09/09/2023	412313712389	02/10/2023	14/09/2023	14/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		2.415,84	2.415,84	114
283	2023-N7-53779	13/09/2023	412313944563	02/10/2023	14/09/2023	14/10/2023	05/02/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	114
284	2023-N7-58520	22/09/2023	412314177739	27/10/2023	25/09/2023	25/10/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		16,93	16,93	140
285	2023-N7-64843	06/11/2023	412316551640	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		7,46	7,46	82
286	2023-N7-64844	06/11/2023	412316551643	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		50,67	50,67	82
287	2023-N7-64845	06/11/2023	412316551642	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		22,32	22,32	82
288	2023-N7-64846	06/11/2023	412316551638	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		96,44	96,44	82
289	2023-N7-64847	06/11/2023	412316551644	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		52,57	52,57	82
290	2023-N7-64848	06/11/2023	412316551641	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		51,99	51,99	82
291	2023-N7-64849	06/11/2023	412316549758	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		104,09	104,09	96
292	2023-N7-64850	06/11/2023	412316549755	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,91	10,91	96
293	2023-N7-64851	06/11/2023	412316551639	27/11/2023	08/11/2023	08/12/2023	28/02/2024	HERA COMM S.P.A.	S2B4RD		18,21	18,21	82
294	2023-N7-64852	06/11/2023	412316551637	27/11/2023	08/11/2023	08/12/2023	16/02/2024	HERA COMM S.P.A.	S2B4RD		161,47	161,47	70
295	2023-N7-64853	06/11/2023	412316551645	27/11/2023	08/11/2023	08/12/2023	16/02/2024	HERA COMM S.P.A.	S2B4RD		21,52	21,52	70
296	2023-N7-64854	06/11/2023	412316550365	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,96	11,96	96
297	2023-N7-64855	06/11/2023	412316549757	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,96	11,96	96
298	2023-N7-64856	06/11/2023	412316549756	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,27	11,27	96
299	2023-N7-64857	06/11/2023	412316549759	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		489,97	489,97	96
300	2023-N7-64858	06/11/2023	412316549762	27/11/2023	08/11/2023	08/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		22,06	22,06	96
301	2023-N7-64859	25/10/2023	412316216255	27/11/2023	27/10/2023	26/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		36,37	36,37	108

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-64860	25/10/2023	412316216259	27/11/2023	27/10/2023	26/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		47,30	47,30	108
303	2023-N7-64861	25/10/2023	412316216258	27/11/2023	27/10/2023	26/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		24,40	24,40	108
304	2023-N7-64862	25/10/2023	412316216256	27/11/2023	27/10/2023	26/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,49	10,49	108
305	2023-N7-64863	25/10/2023	412316216257	27/11/2023	27/10/2023	26/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		33,70	33,70	108
306	2023-N7-64889	10/10/2023	412315717204	28/11/2023	17/10/2023	16/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.380,66	2.380,66	118
307	2023-N7-64890	10/10/2023	412315717205	28/11/2023	17/10/2023	16/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.573,44	2.573,44	118
308	2023-N7-64891	10/10/2023	412315717207	28/11/2023	17/10/2023	16/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		3.194,27	3.194,27	118
309	2023-N7-64892	10/10/2023	412315717206	28/11/2023	17/10/2023	16/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.207,62	2.207,62	118
310	2023-N7-64894	13/10/2023	412315884575	28/11/2023	16/10/2023	15/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	119
311	2023-N7-64895	10/10/2023	412315717208	28/11/2023	16/10/2023	15/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		43,32	43,32	119
312	2023-N7-64896	04/10/2023	412314796516	28/11/2023	10/10/2023	09/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,86	10,86	125
313	2023-N7-64897	04/10/2023	412314798387	28/11/2023	09/10/2023	08/11/2023	16/02/2024	HERA COMM S.P.A.	S2B4RD		19,00	19,00	100
314	2023-N7-64898	04/10/2023	412314798383	28/11/2023	07/10/2023	06/11/2023	16/02/2024	HERA COMM S.P.A.	S2B4RD		38,76	38,76	102
315	2023-N7-64899	04/10/2023	412314796520	28/11/2023	09/10/2023	08/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		370,59	370,59	126
316	2023-N7-64900	04/10/2023	412314798385	28/11/2023	07/10/2023	06/11/2023	16/02/2024	HERA COMM S.P.A.	S2B4RD		37,90	37,90	102
317	2023-N7-64901	04/10/2023	412314796523	28/11/2023	07/10/2023	06/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		19,80	19,80	128
318	2023-N7-64902	04/10/2023	412314796517	28/11/2023	07/10/2023	06/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,54	10,54	128
319	2023-N7-64903	04/10/2023	412314796586	28/11/2023	07/10/2023	06/11/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,05	10,05	128
320	2023-N7-64904	22/09/2023	412314177737	28/11/2023	26/09/2023	26/10/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		6,59	6,59	139
321	2023-N7-64905	22/09/2023	412314177738	28/11/2023	25/09/2023	25/10/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		24,62	24,62	140
322	2023-N7-64906	10/11/2023	412317477709	30/11/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.935,26	2.935,26	90

323	2023-N7-64907	10/11/2023	412317477712	30/11/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		57,04	57,04	90
324	2023-N7-64908	13/11/2023	412317678723	30/11/2023	15/11/2023	15/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,99	11,99	89
325	2023-N7-64909	04/08/2023	412311876117	30/11/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		111,95	111,95	137
326	2023-N7-64910	04/08/2023	412311875388	30/11/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	137
327	2023-N7-64911	04/08/2023	412311875520	30/11/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,78	19,78	137
328	2023-N7-64912	04/08/2023	412311875812	30/11/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		2.212,30	2.212,30	137
329	2023-N7-64913	14/08/2023	412312076393	30/11/2023	16/08/2023	15/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,28	11,28	130
330	2023-N7-64914	14/08/2023	412312076394	30/11/2023	16/08/2023	15/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,66	49,66	130
331	2023-N7-64915	14/08/2023	412312076395	30/11/2023	16/08/2023	15/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,96	21,96	130
332	2023-N7-64916	05/09/2023	412312933350	30/11/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,53	18,53	106
333	2023-N7-64917	05/09/2023	412312933219	30/11/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	106
334	2023-N7-64918	05/09/2023	412312933639	30/11/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		1.807,79	1.807,79	106
335	2023-N7-64919	05/09/2023	412312933945	30/11/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,79	109,79	106
336	2023-N7-64920	13/09/2023	412313944565	30/11/2023	14/09/2023	14/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,66	49,66	101
337	2023-N7-64921	13/09/2023	412313944564	30/11/2023	14/09/2023	14/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,28	11,28	101
338	2023-N7-64922	13/09/2023	412313944566	30/11/2023	17/09/2023	17/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,14	22,14	98
339	2023-N7-64929	10/11/2023	412317477711	05/12/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		3.350,57	3.350,57	90
340	2023-N7-64930	06/11/2023	412316549754	05/12/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.410,54	2.410,54	90
341	2023-N7-64931	10/11/2023	412317477708	05/12/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.649,41	2.649,41	90
342	2023-N7-64932	10/11/2023	412317477710	05/12/2023	14/11/2023	14/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.354,82	2.354,82	90
343	2023-N7-64933	21/07/2023	412310494883	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,50	26,50	153
344	2023-N7-64934	21/07/2023	412310494888	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,56	20,56	153

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-64935	21/07/2023	412310494866	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,29	2,75	153
346	2023-N7-64936	21/07/2023	412310494870	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,26	10,64	153
347	2023-N7-64938	21/07/2023	412310494900	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,14	16,14	153
348	2023-N7-64939	21/07/2023	412310494892	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,01	30,01	153
349	2023-N7-64940	21/07/2023	412310494859	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,99	1,26	153
350	2023-N7-64941	21/07/2023	412310494858	05/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,78	2,84	153
351	2023-N7-64942	21/07/2023	412310494886	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,81	19,81	152
352	2023-N7-64943	21/07/2023	412310494875	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,81	12,81	152
353	2023-N7-64944	21/07/2023	412310494874	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,27	35,27	152
354	2023-N7-64945	21/07/2023	412310494869	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,53	1,72	152
355	2023-N7-64946	21/07/2023	412310494865	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,83	3,39	152
356	2023-N7-64947	21/07/2023	412310494898	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,49	34,49	152
357	2023-N7-64948	21/07/2023	412310494895	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,53	9,53	152
358	2023-N7-64949	21/07/2023	412310494879	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,62	29,62	152
359	2023-N7-64951	21/07/2023	412310494885	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,34	7,34	152
360	2023-N7-64952	21/07/2023	412310494873	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,62	15,83	152
361	2023-N7-64953	21/07/2023	412310494890	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,14	10,14	152
362	2023-N7-64954	21/07/2023	412310494877	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	152
363	2023-N7-64955	21/07/2023	412310494867	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,22	8,70	152
364	2023-N7-64956	21/07/2023	412310494863	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,59	3,89	152
365	2023-N7-64957	21/07/2023	412310494862	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,05	3,80	152

366	2023-N7-64958	21/07/2023	412310494868	05/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,69	4,81	152
367	2023-N7-64959	28/07/2023	412310753363	05/12/2023	02/08/2023	01/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,99	9,99	144
368	2023-N7-64960	04/08/2023	412311876076	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,93	20,93	138
369	2023-N7-64961	04/08/2023	412311876084	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,14	8,14	138
370	2023-N7-64962	04/08/2023	412311876073	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	138
371	2023-N7-64963	04/08/2023	412311875677	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,88	9,88	138
372	2023-N7-64964	04/08/2023	412311875668	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,18	10,18	138
373	2023-N7-64965	04/08/2023	412311875667	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,52	14,52	138
374	2023-N7-64966	04/08/2023	412311876140	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,90	17,90	138
375	2023-N7-64967	04/08/2023	412311875659	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,36	35,36	138
376	2023-N7-64968	04/08/2023	412311875660	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,51	10,51	138
377	2023-N7-64969	04/08/2023	412311875753	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	138
378	2023-N7-64970	04/08/2023	412311875747	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,33	17,33	138
379	2023-N7-64971	04/08/2023	412311875743	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,07	38,07	138
380	2023-N7-64972	04/08/2023	412311875276	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,07	106,07	138
381	2023-N7-64973	04/08/2023	412311876040	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,42	11,42	138
382	2023-N7-64974	04/08/2023	412311876035	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,01	30,01	138
383	2023-N7-64975	04/08/2023	412311875548	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,32	19,32	138
384	2023-N7-64976	04/08/2023	412311876023	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,96	15,96	138
385	2023-N7-64977	04/08/2023	412311875570	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,90	40,90	138
386	2023-N7-64978	04/08/2023	412311876021	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	138
387	2023-N7-64979	04/08/2023	412311875267	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,82	10,82	138

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-64980	04/08/2023	412311875564	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,69	18,69	138
389	2023-N7-64981	04/08/2023	412311875253	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,11	11,11	138
390	2023-N7-64982	04/08/2023	412311875252	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,89	30,89	138
391	2023-N7-64983	04/08/2023	412311875898	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,74	17,74	138
392	2023-N7-64984	04/08/2023	412311875886	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,83	21,83	138
393	2023-N7-64985	04/08/2023	412311876121	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,07	12,07	138
394	2023-N7-64986	04/08/2023	412311876096	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	138
395	2023-N7-64987	04/08/2023	412311875433	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,60	12,60	138
396	2023-N7-64988	04/08/2023	412311875271	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,00	37,00	138
397	2023-N7-64989	04/08/2023	412311875647	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,00	32,00	138
398	2023-N7-64990	04/08/2023	412311875649	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,10	11,10	138
399	2023-N7-64991	04/08/2023	412311875409	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,18	29,18	138
400	2023-N7-64992	04/08/2023	412311875750	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	138
401	2023-N7-64993	04/08/2023	412311876064	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,73	18,73	138
402	2023-N7-64994	04/08/2023	412311875405	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,25	11,25	138
403	2023-N7-64995	04/08/2023	412311876116	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,69	24,69	138
404	2023-N7-64996	04/08/2023	412311876113	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,98	16,98	138
405	2023-N7-64997	04/08/2023	412311876104	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,60	9,60	138
406	2023-N7-64998	04/08/2023	412311876094	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,19	21,19	138
407	2023-N7-64999	04/08/2023	412311875711	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,66	24,66	138
408	2023-N7-65000	04/08/2023	412311875721	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,05	12,05	138

409	2023-N7-65001	04/08/2023	412311875713	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,29	24,29	138
410	2023-N7-65002	04/08/2023	412311875553	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,84	14,84	138
411	2023-N7-65003	04/08/2023	412311875402	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,94	34,94	138
412	2023-N7-65004	04/08/2023	412311876015	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,70	41,70	138
413	2023-N7-65005	04/08/2023	412311875497	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,19	18,19	138
414	2023-N7-65006	04/08/2023	412311875684	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,61	17,61	138
415	2023-N7-65007	04/08/2023	412311876004	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,88	23,88	138
416	2023-N7-65008	04/08/2023	412311876000	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,61	69,61	138
417	2023-N7-65009	04/08/2023	412311875850	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,07	33,07	138
418	2023-N7-65010	04/08/2023	412311875997	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,20	35,20	138
419	2023-N7-65011	04/08/2023	412311876220	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,03	8,03	138
420	2023-N7-65012	04/08/2023	412311876216	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,48	17,48	138
421	2023-N7-65013	04/08/2023	412311875525	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,09	33,09	138
422	2023-N7-65014	04/08/2023	412311875512	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,10	11,10	138
423	2023-N7-65015	04/08/2023	412311875509	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,19	17,19	138
424	2023-N7-65016	04/08/2023	412311876202	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,57	20,57	138
425	2023-N7-65017	04/08/2023	412311875500	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,64	44,64	138
426	2023-N7-65018	04/08/2023	412311875859	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,62	22,62	138
427	2023-N7-65019	04/08/2023	412311875501	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,20	43,20	138
428	2023-N7-65020	04/08/2023	412311875858	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,71	8,71	138
429	2023-N7-65021	04/08/2023	412311875369	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,01	22,01	138
430	2023-N7-65022	04/08/2023	412311875834	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,57	28,57	138

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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
431	2023-N7-65023	04/08/2023	412311875365	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,36	9,36	138
432	2023-N7-65024	04/08/2023	412311875394	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,44	22,44	138
433	2023-N7-65025	04/08/2023	412311875391	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,92	11,92	138
434	2023-N7-65026	04/08/2023	412311875642	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	138
435	2023-N7-65027	04/08/2023	412311875640	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,52	97,52	138
436	2023-N7-65028	04/08/2023	412311875380	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,05	12,05	138
437	2023-N7-65029	04/08/2023	412311875356	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,85	44,85	138
438	2023-N7-65030	04/08/2023	412311875712	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,51	17,51	138
439	2023-N7-65031	04/08/2023	412311875643	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,06	16,06	138
440	2023-N7-65032	04/08/2023	412311875633	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,64	27,64	138
441	2023-N7-65033	04/08/2023	412311875958	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,71	16,71	138
442	2023-N7-65034	04/08/2023	412311875961	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,96	27,96	138
443	2023-N7-65035	04/08/2023	412311875980	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	138
444	2023-N7-65036	04/08/2023	412311875613	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,14	8,14	138
445	2023-N7-65037	04/08/2023	412311875978	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,69	19,69	138
446	2023-N7-65038	04/08/2023	412311875976	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	138
447	2023-N7-65039	04/08/2023	412311875973	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,46	30,46	138
448	2023-N7-65040	04/08/2023	412311875493	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	138
449	2023-N7-65041	04/08/2023	412311875970	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,27	20,27	138
450	2023-N7-65042	04/08/2023	412311875968	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,15	15,15	138
451	2023-N7-65043	04/08/2023	412311875605	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	138

452	2023-N7-65044	04/08/2023	412311875963	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	138
453	2023-N7-65045	04/08/2023	412311875484	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,38	50,38	138
454	2023-N7-65046	04/08/2023	412311876197	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,90	11,90	138
455	2023-N7-65047	04/08/2023	412311876193	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,87	16,87	138
456	2023-N7-65048	04/08/2023	412311875482	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,11	40,11	138
457	2023-N7-65049	04/08/2023	412311876185	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,80	22,80	138
458	2023-N7-65050	04/08/2023	412311875476	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,84	14,84	138
459	2023-N7-65051	04/08/2023	412311875522	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,18	10,18	138
460	2023-N7-65052	04/08/2023	412311875992	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,22	11,22	138
461	2023-N7-65053	04/08/2023	412311876169	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,11	41,11	138
462	2023-N7-65054	04/08/2023	412311875488	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,82	25,82	138
463	2023-N7-65055	04/08/2023	412311875473	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,04	24,04	138
464	2023-N7-65056	04/08/2023	412311875550	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,60	23,60	138
465	2023-N7-65057	04/08/2023	412311875471	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,56	30,56	138
466	2023-N7-65058	04/08/2023	412311876178	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,12	37,12	138
467	2023-N7-65059	04/08/2023	412311876173	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	138
468	2023-N7-65060	04/08/2023	412311875398	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,76	21,76	138
469	2023-N7-65061	04/08/2023	412311876165	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,08	23,08	138
470	2023-N7-65062	04/08/2023	412311875820	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,43	15,43	138
471	2023-N7-65063	04/08/2023	412311875819	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,99	29,99	138
472	2023-N7-65064	04/08/2023	412311875344	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	138
473	2023-N7-65065	04/08/2023	412311876175	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,55	20,55	138

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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-N7-65066	04/08/2023	412311875962	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,07	12,07	138
475	2023-N7-65067	04/08/2023	412311875808	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	138
476	2023-N7-65068	04/08/2023	412311875375	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,66	37,66	138
477	2023-N7-65069	04/08/2023	412311875938	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		80,24	80,24	138
478	2023-N7-65070	04/08/2023	412311875347	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,11	46,11	138
479	2023-N7-65071	04/08/2023	412311875342	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,98	5,98	138
480	2023-N7-65072	04/08/2023	412311875340	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	138
481	2023-N7-65073	04/08/2023	412311875450	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,40	12,40	138
482	2023-N7-65074	04/08/2023	412311875796	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,79	11,79	138
483	2023-N7-65075	04/08/2023	412311875604	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,11	15,11	138
484	2023-N7-65076	04/08/2023	412311876111	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,20	21,20	138
485	2023-N7-65077	04/08/2023	412311875793	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,14	34,14	138
486	2023-N7-65078	04/08/2023	412311875597	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,94	50,94	138
487	2023-N7-65079	04/08/2023	412311875782	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,19	16,19	138
488	2023-N7-65080	04/08/2023	412311875781	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,02	33,02	138
489	2023-N7-65081	04/08/2023	412311875935	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,48	18,48	138
490	2023-N7-65082	04/08/2023	412311875588	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,04	22,04	138
491	2023-N7-65083	04/08/2023	412311875592	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,83	21,83	138
492	2023-N7-65084	04/08/2023	412311875762	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,33	22,33	138
493	2023-N7-65085	04/08/2023	412311875924	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,56	26,56	138
494	2023-N7-65086	04/08/2023	412311875580	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,28	27,28	138

495	2023-N7-65087	04/08/2023	412311875915	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,74	15,74	138
496	2023-N7-65088	04/08/2023	412311875639	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,53	17,53	138
497	2023-N7-65089	04/08/2023	412311875318	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,97	16,97	138
498	2023-N7-65090	04/08/2023	412311875916	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,29	14,29	138
499	2023-N7-65091	04/08/2023	412311875312	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,64	16,64	138
500	2023-N7-65092	04/08/2023	412311875908	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	138
501	2023-N7-65093	04/08/2023	412311875308	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,79	38,79	138
502	2023-N7-65094	04/08/2023	412311875301	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,52	24,52	138
503	2023-N7-65095	04/08/2023	412311875904	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,47	18,47	138
504	2023-N7-65096	04/08/2023	412311875460	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,32	19,32	138
505	2023-N7-65097	04/08/2023	412311875455	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	138
506	2023-N7-65098	04/08/2023	412311876017	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,98	19,98	138
507	2023-N7-65099	04/08/2023	412311875440	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,62	16,62	138
508	2023-N7-65100	04/08/2023	412311876152	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,03	12,03	138
509	2023-N7-65101	04/08/2023	412311876155	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		61,41	61,41	138
510	2023-N7-65102	04/08/2023	412311875790	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,99	16,99	138
511	2023-N7-65103	04/08/2023	412311875337	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,82	24,82	138
512	2023-N7-65104	04/08/2023	412311875774	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,73	24,73	138
513	2023-N7-65105	04/08/2023	412311875759	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,70	25,70	138
514	2023-N7-65106	04/08/2023	412311875761	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,82	7,82	138
515	2023-N7-65107	04/08/2023	412311875869	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	138
516	2023-N7-65108	04/08/2023	412311875861	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,06	16,06	138

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65109	04/08/2023	412311875320	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,28	14,28	138
518	2023-N7-65110	04/08/2023	412311875467	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,42	6,42	138
519	2023-N7-65111	04/08/2023	412311876214	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	138
520	2023-N7-65112	04/08/2023	412311875665	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	138
521	2023-N7-65113	04/08/2023	412311875664	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,77	15,77	138
522	2023-N7-65114	04/08/2023	412311875810	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,93	17,93	138
523	2023-N7-65115	04/08/2023	412311875590	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,40	30,40	138
524	2023-N7-65116	04/08/2023	412311876166	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,96	26,96	138
525	2023-N7-65117	04/08/2023	412311876124	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,69	29,69	138
526	2023-N7-65118	04/08/2023	412311875730	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,30	10,30	138
527	2023-N7-65119	04/08/2023	412311875539	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,20	7,20	138
528	2023-N7-65120	04/08/2023	412311875571	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,48	54,48	138
529	2023-N7-65121	04/08/2023	412311875784	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,73	10,73	138
530	2023-N7-65122	04/08/2023	412311875620	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,25	8,25	138
531	2023-N7-65123	04/08/2023	412311875586	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		137,64	137,64	138
532	2023-N7-65124	04/08/2023	412311875704	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,35	26,35	138
533	2023-N7-65125	04/08/2023	412311875315	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,05	12,05	138
534	2023-N7-65126	04/08/2023	412311875258	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	138
535	2023-N7-65127	04/08/2023	412311876034	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,55	34,55	138
536	2023-N7-65128	04/08/2023	412311875446	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,09	33,09	138
537	2023-N7-65129	04/08/2023	412311875284	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	138

538	2023-N7-65130	04/08/2023	412311875292	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,38	15,38	138
539	2023-N7-65131	04/08/2023	412311875802	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,76	22,76	138
540	2023-N7-65132	04/08/2023	412311876179	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,58	20,58	138
541	2023-N7-65133	04/08/2023	412311875533	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,83	25,83	138
542	2023-N7-65134	04/08/2023	412311875462	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,28	23,28	138
543	2023-N7-65135	04/08/2023	412311875483	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,09	33,09	138
544	2023-N7-65136	04/08/2023	412311875551	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	138
545	2023-N7-65137	04/08/2023	412311875723	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	138
546	2023-N7-65138	04/08/2023	412311875346	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,58	12,58	138
547	2023-N7-65139	04/08/2023	412311876039	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,29	6,29	138
548	2023-N7-65140	04/08/2023	412311876180	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,88	24,88	138
549	2023-N7-65141	04/08/2023	412311876230	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,35	16,35	138
550	2023-N7-65142	04/08/2023	412311875682	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,50	9,50	138
551	2023-N7-65143	04/08/2023	412311875932	05/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,88	17,88	138
552	2023-N7-65144	04/08/2023	412311875645	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,44	22,44	137
553	2023-N7-65145	04/08/2023	412311876107	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,38	58,38	137
554	2023-N7-65146	04/08/2023	412311875432	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,79	7,79	137
555	2023-N7-65147	04/08/2023	412311875360	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,64	7,64	137
556	2023-N7-65148	04/08/2023	412311876026	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,91	13,91	137
557	2023-N7-65149	04/08/2023	412311875847	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,44	14,44	137
558	2023-N7-65150	04/08/2023	412311875386	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,10	8,10	137
559	2023-N7-65151	04/08/2023	412311876002	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,77	9,77	137

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65152	04/08/2023	412311875708	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,31	34,31	137
561	2023-N7-65153	04/08/2023	412311876010	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	137
562	2023-N7-65154	04/08/2023	412311876025	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,00	6,00	137
563	2023-N7-65155	04/08/2023	412311875423	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
564	2023-N7-65156	04/08/2023	412311875270	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,90	11,90	137
565	2023-N7-65157	04/08/2023	412311875638	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,71	8,71	137
566	2023-N7-65158	04/08/2023	412311875766	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,58	13,58	137
567	2023-N7-65159	04/08/2023	412311875727	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,76	29,76	137
568	2023-N7-65160	04/08/2023	412311875352	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,63	50,63	137
569	2023-N7-65161	04/08/2023	412311875445	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,06	18,06	137
570	2023-N7-65162	04/08/2023	412311875310	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,99	12,99	137
571	2023-N7-65163	04/08/2023	412311875297	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,19	18,19	137
572	2023-N7-65164	04/08/2023	412311876145	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,32	19,32	137
573	2023-N7-65165	04/08/2023	412311875606	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,67	16,67	137
574	2023-N7-65166	04/08/2023	412311875687	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,11	19,11	137
575	2023-N7-65167	04/08/2023	412311875876	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,94	75,94	137
576	2023-N7-65168	04/08/2023	412311876213	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	137
577	2023-N7-65169	04/08/2023	412311875281	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,60	9,60	137
578	2023-N7-65170	04/08/2023	412311875489	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,48	18,48	137
579	2023-N7-65171	04/08/2023	412311875393	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,60	12,60	137
580	2023-N7-65172	04/08/2023	412311875765	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,01	13,01	137

581	2023-N7-65173	04/08/2023	412311875457	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,40	29,40	137
582	2023-N7-65174	04/08/2023	412311876097	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,32	12,32	137
583	2023-N7-65175	04/08/2023	412311875748	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	137
584	2023-N7-65176	04/08/2023	412311875949	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,71	42,71	137
585	2023-N7-65177	04/08/2023	412311875542	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,60	30,60	137
586	2023-N7-65178	04/08/2023	412311875885	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,65	7,65	137
587	2023-N7-65179	04/08/2023	412311875805	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,42	19,42	137
588	2023-N7-65180	04/08/2023	412311875913	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,32	23,32	137
589	2023-N7-65181	04/08/2023	412311875999	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,53	17,53	137
590	2023-N7-65182	04/08/2023	412311875868	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,28	79,28	137
591	2023-N7-65183	04/08/2023	412311875984	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,56	27,56	137
592	2023-N7-65184	04/08/2023	412311876075	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,33	34,33	137
593	2023-N7-65185	04/08/2023	412311875826	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,83	14,83	137
594	2023-N7-65186	04/08/2023	412311875583	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,09	39,09	137
595	2023-N7-65187	04/08/2023	412311876050	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	137
596	2023-N7-65188	04/08/2023	412311875775	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,98	9,98	137
597	2023-N7-65189	04/08/2023	412311876014	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,15	19,15	137
598	2023-N7-65190	04/08/2023	412311875921	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,17	19,17	137
599	2023-N7-65191	04/08/2023	412311875814	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,42	23,42	137
600	2023-N7-65192	04/08/2023	412311875415	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,67	9,67	137
601	2023-N7-65193	04/08/2023	412311876016	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,37	13,37	137
602	2023-N7-65194	04/08/2023	412311876080	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,24	24,24	137

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65195	04/08/2023	412311875396	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,22	23,22	137
604	2023-N7-65196	04/08/2023	412311875412	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,16	31,16	137
605	2023-N7-65197	04/08/2023	412311876019	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,67	5,67	137
606	2023-N7-65198	04/08/2023	412311875679	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		178,38	178,38	137
607	2023-N7-65199	04/08/2023	412311876077	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,42	43,42	137
608	2023-N7-65200	04/08/2023	412311875785	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,26	27,26	137
609	2023-N7-65201	04/08/2023	412311875658	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,38	24,38	137
610	2023-N7-65202	04/08/2023	412311875609	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	137
611	2023-N7-65203	04/08/2023	412311876204	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,01	12,01	137
612	2023-N7-65204	04/08/2023	412311875911	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		139,38	139,38	137
613	2023-N7-65205	04/08/2023	412311875366	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,29	20,29	137
614	2023-N7-65206	04/08/2023	412311875772	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	137
615	2023-N7-65207	04/08/2023	412311875481	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,88	12,88	137
616	2023-N7-65208	04/08/2023	412311875343	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	137
617	2023-N7-65209	04/08/2023	412311875623	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,72	11,72	137
618	2023-N7-65210	04/08/2023	412311875653	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	137
619	2023-N7-65211	04/08/2023	412311875628	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
620	2023-N7-65212	04/08/2023	412311875795	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,86	8,86	137
621	2023-N7-65213	04/08/2023	412311875559	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,74	37,74	137
622	2023-N7-65214	04/08/2023	412311875408	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	137
623	2023-N7-65215	04/08/2023	412311875771	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,82	17,82	137

624	2023-N7-65216	04/08/2023	412311875263	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,90	12,90	137
625	2023-N7-65217	04/08/2023	412311875632	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,98	14,98	137
626	2023-N7-65218	04/08/2023	412311875678	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,14	52,14	137
627	2023-N7-65219	04/08/2023	412311876141	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,55	8,55	137
628	2023-N7-65220	04/08/2023	412311876135	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,80	7,80	137
629	2023-N7-65221	04/08/2023	412311875669	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,48	45,48	137
630	2023-N7-65222	04/08/2023	412311876143	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,47	17,47	137
631	2023-N7-65223	04/08/2023	412311875755	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	137
632	2023-N7-65224	04/08/2023	412311876134	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,34	19,34	137
633	2023-N7-65225	04/08/2023	412311875751	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,89	16,89	137
634	2023-N7-65226	04/08/2023	412311876070	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,44	24,44	137
635	2023-N7-65227	04/08/2023	412311876132	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,12	33,12	137
636	2023-N7-65228	04/08/2023	412311876139	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,11	32,11	137
637	2023-N7-65229	04/08/2023	412311876086	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,59	9,59	137
638	2023-N7-65230	04/08/2023	412311875662	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,61	20,61	137
639	2023-N7-65231	04/08/2023	412311876144	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	137
640	2023-N7-65232	04/08/2023	412311876083	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,37	37,37	137
641	2023-N7-65233	04/08/2023	412311876069	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,70	25,70	137
642	2023-N7-65234	04/08/2023	412311876127	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,39	22,39	137
643	2023-N7-65235	04/08/2023	412311875756	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,59	10,59	137
644	2023-N7-65236	04/08/2023	412311875680	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	137
645	2023-N7-65237	04/08/2023	412311875744	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,82	18,82	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65238	04/08/2023	412311876068	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,00	20,00	137
647	2023-N7-65239	04/08/2023	412311875675	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,58	6,58	137
648	2023-N7-65240	04/08/2023	412311876146	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,06	16,06	137
649	2023-N7-65241	04/08/2023	412311875661	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,20	7,20	137
650	2023-N7-65242	04/08/2023	412311875754	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
651	2023-N7-65243	04/08/2023	412311875673	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	137
652	2023-N7-65244	04/08/2023	412311876081	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,38	19,38	137
653	2023-N7-65245	04/08/2023	412311876130	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,33	19,33	137
654	2023-N7-65246	04/08/2023	412311875757	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,04	30,04	137
655	2023-N7-65247	04/08/2023	412311875674	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,03	40,03	137
656	2023-N7-65248	04/08/2023	412311876085	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
657	2023-N7-65249	04/08/2023	412311876087	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,15	22,15	137
658	2023-N7-65250	04/08/2023	412311875671	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,20	24,20	137
659	2023-N7-65251	04/08/2023	412311876078	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	137
660	2023-N7-65252	04/08/2023	412311875417	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,45	27,45	137
661	2023-N7-65253	04/08/2023	412311875971	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,87	20,87	137
662	2023-N7-65254	04/08/2023	412311876147	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,28	16,28	137
663	2023-N7-65255	04/08/2023	412311875400	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,49	59,49	137
664	2023-N7-65256	04/08/2023	412311876032	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,85	10,85	137
665	2023-N7-65257	04/08/2023	412311875403	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,84	13,84	137
666	2023-N7-65258	04/08/2023	412311875537	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,36	12,36	137

667	2023-N7-65259	04/08/2023	412311876044	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,81	25,81	137
668	2023-N7-65260	04/08/2023	412311875872	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,42	21,42	137
669	2023-N7-65261	04/08/2023	412311876224	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,65	22,65	137
670	2023-N7-65262	04/08/2023	412311875832	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,03	20,03	137
671	2023-N7-65263	04/08/2023	412311875688	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,16	18,16	137
672	2023-N7-65264	04/08/2023	412311876109	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,97	15,97	137
673	2023-N7-65265	04/08/2023	412311875965	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,54	31,54	137
674	2023-N7-65266	04/08/2023	412311875431	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,26	33,26	137
675	2023-N7-65267	04/08/2023	412311876211	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,73	72,73	137
676	2023-N7-65268	04/08/2023	412311876228	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,52	14,52	137
677	2023-N7-65269	04/08/2023	412311875683	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	137
678	2023-N7-65270	04/08/2023	412311875894	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,90	20,90	137
679	2023-N7-65271	04/08/2023	412311875528	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,79	16,79	137
680	2023-N7-65272	04/08/2023	412311875854	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,30	17,30	137
681	2023-N7-65273	04/08/2023	412311876012	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,71	26,71	137
682	2023-N7-65274	04/08/2023	412311875379	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,57	16,57	137
683	2023-N7-65275	04/08/2023	412311875516	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,24	24,24	137
684	2023-N7-65276	04/08/2023	412311875266	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,01	12,01	137
685	2023-N7-65277	04/08/2023	412311875950	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	137
686	2023-N7-65278	04/08/2023	412311875397	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,88	9,88	137
687	2023-N7-65279	04/08/2023	412311875622	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,51	7,51	137
688	2023-N7-65280	04/08/2023	412311875870	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,89	6,89	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65281	04/08/2023	412311876120	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,32	19,32	137
690	2023-N7-65282	04/08/2023	412311875392	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,56	8,56	137
691	2023-N7-65283	04/08/2023	412311875865	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	137
692	2023-N7-65284	04/08/2023	412311876053	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,61	13,61	137
693	2023-N7-65285	04/08/2023	412311875899	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,76	13,76	137
694	2023-N7-65286	04/08/2023	412311875948	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,80	7,80	137
695	2023-N7-65287	04/08/2023	412311875841	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,41	23,41	137
696	2023-N7-65288	04/08/2023	412311875496	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,10	16,10	137
697	2023-N7-65289	04/08/2023	412311875699	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,57	27,57	137
698	2023-N7-65290	04/08/2023	412311875635	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,05	25,05	137
699	2023-N7-65291	04/08/2023	412311875376	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,43	29,43	137
700	2023-N7-65292	04/08/2023	412311875831	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,43	11,43	137
701	2023-N7-65293	04/08/2023	412311875618	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,14	14,14	137
702	2023-N7-65294	04/08/2023	412311876210	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,76	28,76	137
703	2023-N7-65295	04/08/2023	412311875681	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,00	22,00	137
704	2023-N7-65296	04/08/2023	412311875554	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,29	27,29	137
705	2023-N7-65297	04/08/2023	412311876231	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,15	32,15	137
706	2023-N7-65298	04/08/2023	412311875625	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	137
707	2023-N7-65299	04/08/2023	412311875569	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,94	60,94	137
708	2023-N7-65300	04/08/2023	412311875361	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	137
709	2023-N7-65301	04/08/2023	412311876232	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	137

710	2023-N7-65302	04/08/2023	412311875719	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,04	26,04	137
711	2023-N7-65303	04/08/2023	412311876101	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	137
712	2023-N7-65304	04/08/2023	412311875866	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	137
713	2023-N7-65305	04/08/2023	412311875981	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,46	18,46	137
714	2023-N7-65306	04/08/2023	412311875882	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,21	7,21	137
715	2023-N7-65307	04/08/2023	412311875945	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,61	44,61	137
716	2023-N7-65308	04/08/2023	412311876226	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	137
717	2023-N7-65309	04/08/2023	412311875521	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,71	32,71	137
718	2023-N7-65310	04/08/2023	412311875901	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,24	18,24	137
719	2023-N7-65311	04/08/2023	412311875951	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	137
720	2023-N7-65312	04/08/2023	412311875538	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,70	11,70	137
721	2023-N7-65313	04/08/2023	412311875495	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,88	9,88	137
722	2023-N7-65314	04/08/2023	412311875410	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,58	13,58	137
723	2023-N7-65315	04/08/2023	412311875879	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,42	11,42	137
724	2023-N7-65316	04/08/2023	412311875896	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,80	21,80	137
725	2023-N7-65317	04/08/2023	412311875256	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
726	2023-N7-65318	04/08/2023	412311876099	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	137
727	2023-N7-65319	04/08/2023	412311875893	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	137
728	2023-N7-65320	04/08/2023	412311875280	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,36	12,36	137
729	2023-N7-65321	04/08/2023	412311875710	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	137
730	2023-N7-65322	04/08/2023	412311875358	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	137
731	2023-N7-65323	04/08/2023	412311875377	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,61	30,61	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65324	04/08/2023	412311875514	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,47	18,47	137
733	2023-N7-65325	04/08/2023	412311875395	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,30	13,30	137
734	2023-N7-65326	04/08/2023	412311875856	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,71	35,71	137
735	2023-N7-65327	04/08/2023	412311875953	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,42	11,42	137
736	2023-N7-65328	04/08/2023	412311875845	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,67	15,67	137
737	2023-N7-65329	04/08/2023	412311876212	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	137
738	2023-N7-65330	04/08/2023	412311875852	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,55	23,55	137
739	2023-N7-65331	04/08/2023	412311876057	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,10	45,10	137
740	2023-N7-65332	04/08/2023	412311875654	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,15	32,15	137
741	2023-N7-65333	04/08/2023	412311875255	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,58	13,58	137
742	2023-N7-65334	04/08/2023	412311875957	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,48	8,48	137
743	2023-N7-65335	04/08/2023	412311875499	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,07	12,07	137
744	2023-N7-65336	04/08/2023	412311875996	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,65	12,65	137
745	2023-N7-65337	04/08/2023	412311875407	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	137
746	2023-N7-65338	04/08/2023	412311875842	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,22	20,22	137
747	2023-N7-65339	04/08/2023	412311875844	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,70	12,70	137
748	2023-N7-65340	04/08/2023	412311875695	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,04	16,04	137
749	2023-N7-65341	04/08/2023	412311875991	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,42	30,42	137
750	2023-N7-65342	04/08/2023	412311875385	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,54	24,54	137
751	2023-N7-65343	04/08/2023	412311876042	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,59	20,59	137
752	2023-N7-65344	04/08/2023	412311875561	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,40	18,40	137

753	2023-N7-65345	04/08/2023	412311875523	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	137
754	2023-N7-65346	04/08/2023	412311875426	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,46	18,46	137
755	2023-N7-65347	04/08/2023	412311875626	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,16	8,16	137
756	2023-N7-65348	04/08/2023	412311875887	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
757	2023-N7-65349	04/08/2023	412311875862	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	137
758	2023-N7-65350	04/08/2023	412311875888	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
759	2023-N7-65351	04/08/2023	412311875891	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,83	10,83	137
760	2023-N7-65352	04/08/2023	412311875947	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,69	18,69	137
761	2023-N7-65353	04/08/2023	412311875552	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,64	16,64	137
762	2023-N7-65354	04/08/2023	412311875881	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	137
763	2023-N7-65355	04/08/2023	412311875371	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,76	29,76	137
764	2023-N7-65356	04/08/2023	412311875696	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,07	15,07	137
765	2023-N7-65357	04/08/2023	412311876110	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,92	32,92	137
766	2023-N7-65358	04/08/2023	412311875716	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,52	13,52	137
767	2023-N7-65359	04/08/2023	412311876206	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,11	11,11	137
768	2023-N7-65360	04/08/2023	412311875878	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,11	11,11	137
769	2023-N7-65361	04/08/2023	412311876060	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,15	19,15	137
770	2023-N7-65362	04/08/2023	412311876006	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,36	11,36	137
771	2023-N7-65363	04/08/2023	412311875943	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,98	5,98	137
772	2023-N7-65364	04/08/2023	412311875404	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,15	15,15	137
773	2023-N7-65365	04/08/2023	412311875560	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,78	5,78	137
774	2023-N7-65366	04/08/2023	412311876122	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,45	35,45	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65367	04/08/2023	412311876233	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,63	9,63	137
776	2023-N7-65368	04/08/2023	412311876221	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,22	59,22	137
777	2023-N7-65369	04/08/2023	412311876089	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,75	32,75	137
778	2023-N7-65370	04/08/2023	412311875650	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,88	9,88	137
779	2023-N7-65371	04/08/2023	412311875430	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,51	9,51	137
780	2023-N7-65372	04/08/2023	412311875725	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,59	16,59	137
781	2023-N7-65373	04/08/2023	412311876199	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,28	33,28	137
782	2023-N7-65374	04/08/2023	412311876013	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,32	26,32	137
783	2023-N7-65375	04/08/2023	412311875863	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,49	17,49	137
784	2023-N7-65376	04/08/2023	412311875988	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,19	10,19	137
785	2023-N7-65377	04/08/2023	412311875535	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,30	10,30	137
786	2023-N7-65378	04/08/2023	412311875734	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,11	22,11	137
787	2023-N7-65379	04/08/2023	412311876036	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,40	8,40	137
788	2023-N7-65380	04/08/2023	412311875418	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,87	24,87	137
789	2023-N7-65381	04/08/2023	412311876108	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,20	38,20	137
790	2023-N7-65382	04/08/2023	412311875490	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	137
791	2023-N7-65383	04/08/2023	412311876095	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
792	2023-N7-65384	04/08/2023	412311875363	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
793	2023-N7-65385	04/08/2023	412311875732	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,89	31,89	137
794	2023-N7-65386	04/08/2023	412311875382	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,68	5,68	137
795	2023-N7-65387	04/08/2023	412311876062	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	137

796	2023-N7-65388	04/08/2023	412311875982	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,79	27,79	137
797	2023-N7-65389	04/08/2023	412311875843	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,45	34,45	137
798	2023-N7-65390	04/08/2023	412311875487	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,18	17,18	137
799	2023-N7-65391	04/08/2023	412311875506	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,33	9,33	137
800	2023-N7-65392	04/08/2023	412311875504	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,49	32,49	137
801	2023-N7-65393	04/08/2023	412311876047	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,82	37,82	137
802	2023-N7-65394	04/08/2023	412311875717	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,16	14,16	137
803	2023-N7-65395	04/08/2023	412311875414	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,87	13,87	137
804	2023-N7-65396	04/08/2023	412311876007	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	137
805	2023-N7-65397	04/08/2023	412311876196	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,29	27,29	137
806	2023-N7-65398	04/08/2023	412311875627	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,40	15,40	137
807	2023-N7-65399	04/08/2023	412311875563	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,95	19,95	137
808	2023-N7-65400	04/08/2023	412311876222	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,00	21,00	137
809	2023-N7-65401	04/08/2023	412311875990	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,04	9,04	137
810	2023-N7-65402	04/08/2023	412311875259	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,03	12,03	137
811	2023-N7-65403	04/08/2023	412311876063	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,97	5,97	137
812	2023-N7-65404	04/08/2023	412311875897	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
813	2023-N7-65405	04/08/2023	412311875540	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,52	21,52	137
814	2023-N7-65406	04/08/2023	412311875529	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,75	38,75	137
815	2023-N7-65407	04/08/2023	412311875502	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	137
816	2023-N7-65408	04/08/2023	412311875689	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,51	9,51	137
817	2023-N7-65409	04/08/2023	412311875955	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,90	20,90	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65410	04/08/2023	412311875726	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,69	9,69	137
819	2023-N7-65411	04/08/2023	412311875895	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,55	13,55	137
820	2023-N7-65412	04/08/2023	412311875615	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	137
821	2023-N7-65413	04/08/2023	412311875614	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,07	38,07	137
822	2023-N7-65414	04/08/2023	412311875718	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
823	2023-N7-65415	04/08/2023	412311875513	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,47	14,47	137
824	2023-N7-65416	04/08/2023	412311876126	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,67	19,67	137
825	2023-N7-65417	04/08/2023	412311875416	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,41	11,41	137
826	2023-N7-65418	04/08/2023	412311875969	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	137
827	2023-N7-65419	04/08/2023	412311875428	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,36	36,36	137
828	2023-N7-65420	04/08/2023	412311875637	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,67	5,67	137
829	2023-N7-65421	04/08/2023	412311875840	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,63	22,63	137
830	2023-N7-65422	04/08/2023	412311875401	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,15	46,15	137
831	2023-N7-65423	04/08/2023	412311876200	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,55	11,55	137
832	2023-N7-65424	04/08/2023	412311875890	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,72	15,72	137
833	2023-N7-65425	04/08/2023	412311875610	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,05	16,05	137
834	2023-N7-65426	04/08/2023	412311876052	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,75	11,75	137
835	2023-N7-65427	04/08/2023	412311875541	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	137
836	2023-N7-65428	04/08/2023	412311876038	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,58	13,58	137
837	2023-N7-65429	04/08/2023	412311876048	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,76	32,76	137
838	2023-N7-65430	04/08/2023	412311875972	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,94	18,94	137

839	2023-N7-65431	04/08/2023	412311875616	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,56	63,56	137
840	2023-N7-65432	04/08/2023	412311875698	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,54	18,54	137
841	2023-N7-65433	04/08/2023	412311875836	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,93	17,93	137
842	2023-N7-65434	04/08/2023	412311875510	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,07	23,07	137
843	2023-N7-65435	04/08/2023	412311875422	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	137
844	2023-N7-65436	04/08/2023	412311875274	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,51	17,51	137
845	2023-N7-65437	04/08/2023	412311875655	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,63	24,63	137
846	2023-N7-65438	04/08/2023	412311876058	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	137
847	2023-N7-65439	04/08/2023	412311875974	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,60	9,60	137
848	2023-N7-65440	04/08/2023	412311875421	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,24	24,24	137
849	2023-N7-65441	04/08/2023	412311876020	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,51	10,51	137
850	2023-N7-65442	04/08/2023	412311876105	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,83	49,83	137
851	2023-N7-65443	04/08/2023	412311875729	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,54	18,54	137
852	2023-N7-65444	04/08/2023	412311876123	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,94	13,94	137
853	2023-N7-65445	04/08/2023	412311875860	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	137
854	2023-N7-65446	04/08/2023	412311875873	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,69	16,69	137
855	2023-N7-65447	04/08/2023	412311876102	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,85	11,85	137
856	2023-N7-65448	04/08/2023	412311875367	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,58	20,58	137
857	2023-N7-65449	04/08/2023	412311876029	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,30	6,30	137
858	2023-N7-65450	04/08/2023	412311875567	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
859	2023-N7-65451	04/08/2023	412311876056	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,64	29,64	137
860	2023-N7-65452	04/08/2023	412311876215	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,71	11,71	137

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65453	04/08/2023	412311876234	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	137
862	2023-N7-65454	04/08/2023	412311875631	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,39	10,39	137
863	2023-N7-65455	04/08/2023	412311875656	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,97	33,97	137
864	2023-N7-65456	04/08/2023	412311876061	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,82	38,82	137
865	2023-N7-65457	04/08/2023	412311875427	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,22	32,22	137
866	2023-N7-65458	04/08/2023	412311875889	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,98	8,98	137
867	2023-N7-65459	04/08/2023	412311875399	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,42	8,42	137
868	2023-N7-65460	04/08/2023	412311875532	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	137
869	2023-N7-65461	04/08/2023	412311875608	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,69	33,69	137
870	2023-N7-65462	04/08/2023	412311875827	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,13	24,13	137
871	2023-N7-65463	04/08/2023	412311875257	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,42	19,42	137
872	2023-N7-65464	04/08/2023	412311875546	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,32	25,32	137
873	2023-N7-65465	04/08/2023	412311875530	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,27	43,27	137
874	2023-N7-65466	04/08/2023	412311875853	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,78	42,78	137
875	2023-N7-65467	04/08/2023	412311875527	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	137
876	2023-N7-65468	04/08/2023	412311876217	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,56	21,56	137
877	2023-N7-65469	04/08/2023	412311875706	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,51	17,51	137
878	2023-N7-65470	04/08/2023	412311875849	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
879	2023-N7-65471	04/08/2023	412311875636	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,93	23,93	137
880	2023-N7-65472	04/08/2023	412311876177	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,44	11,44	137
881	2023-N7-65473	04/08/2023	412311875273	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,18	8,18	137

882	2023-N7-65474	04/08/2023	412311875705	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
883	2023-N7-65475	04/08/2023	412311876033	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,64	12,64	137
884	2023-N7-65476	04/08/2023	412311875526	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,55	13,55	137
885	2023-N7-65477	04/08/2023	412311875825	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	137
886	2023-N7-65478	04/08/2023	412311875494	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,15	14,15	137
887	2023-N7-65479	04/08/2023	412311875272	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,58	13,58	137
888	2023-N7-65480	04/08/2023	412311875463	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,98	16,98	137
889	2023-N7-65481	04/08/2023	412311875735	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,77	14,77	137
890	2023-N7-65482	04/08/2023	412311876090	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,22	17,22	137
891	2023-N7-65483	04/08/2023	412311875691	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,35	20,35	137
892	2023-N7-65484	04/08/2023	412311875556	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,70	15,70	137
893	2023-N7-65485	04/08/2023	412311875857	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,07	28,07	137
894	2023-N7-65486	04/08/2023	412311875458	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,23	25,23	137
895	2023-N7-65487	04/08/2023	412311876183	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,48	42,48	137
896	2023-N7-65488	04/08/2023	412311875298	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,89	29,89	137
897	2023-N7-65489	04/08/2023	412311875466	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,61	24,61	137
898	2023-N7-65490	04/08/2023	412311874972	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,42	39,42	137
899	2023-N7-65491	04/08/2023	412311875331	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,93	6,93	137
900	2023-N7-65492	04/08/2023	412311876191	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,11	42,11	137
901	2023-N7-65493	04/08/2023	412311875603	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
902	2023-N7-65494	04/08/2023	412311875912	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,80	22,80	137
903	2023-N7-65495	04/08/2023	412311875936	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,67	33,67	137

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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
904	2023-N7-65496	04/08/2023	412311875321	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,44	11,44	137
905	2023-N7-65497	04/08/2023	412311875351	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,77	8,77	137
906	2023-N7-65498	04/08/2023	412311875940	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,07	19,07	137
907	2023-N7-65499	04/08/2023	412311875811	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,02	13,02	137
908	2023-N7-65500	04/08/2023	412311875920	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,08	9,08	137
909	2023-N7-65501	04/08/2023	412311875439	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,48	29,48	137
910	2023-N7-65502	04/08/2023	412311875449	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,98	12,98	137
911	2023-N7-65503	04/08/2023	412311875937	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,74	11,74	137
912	2023-N7-65504	04/08/2023	412311875942	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,62	16,62	137
913	2023-N7-65505	04/08/2023	412311875291	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	137
914	2023-N7-65506	04/08/2023	412311875341	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,49	11,49	137
915	2023-N7-65507	04/08/2023	412311876159	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,13	38,13	137
916	2023-N7-65508	04/08/2023	412311875792	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,20	21,20	137
917	2023-N7-65509	04/08/2023	412311875441	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,58	6,58	137
918	2023-N7-65510	04/08/2023	412311875773	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,95	68,95	137
919	2023-N7-65511	04/08/2023	412311875926	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	137
920	2023-N7-65512	04/08/2023	412311875336	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,64	23,64	137
921	2023-N7-65513	04/08/2023	412311875477	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,23	7,23	137
922	2023-N7-65514	04/08/2023	412311875797	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,58	6,58	137
923	2023-N7-65515	04/08/2023	412311875470	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,32	20,32	137
924	2023-N7-65516	04/08/2023	412311875305	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,11	21,11	137

925	2023-N7-65517	04/08/2023	412311875330	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	137
926	2023-N7-65518	04/08/2023	412311875907	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,10	12,10	137
927	2023-N7-65519	04/08/2023	412311875809	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,59	20,59	137
928	2023-N7-65520	04/08/2023	412311875783	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,90	6,90	137
929	2023-N7-65521	04/08/2023	412311875338	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,70	29,70	137
930	2023-N7-65522	04/08/2023	412311875787	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,36	25,36	137
931	2023-N7-65523	04/08/2023	412311875577	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	137
932	2023-N7-65524	04/08/2023	412311876148	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,10	26,10	137
933	2023-N7-65525	04/08/2023	412311876192	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,45	10,45	137
934	2023-N7-65526	04/08/2023	412311875798	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,02	9,02	137
935	2023-N7-65527	04/08/2023	412311876149	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,39	18,39	137
936	2023-N7-65528	04/08/2023	412311875575	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,41	11,41	137
937	2023-N7-65529	04/08/2023	412311875578	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,75	15,75	137
938	2023-N7-65530	04/08/2023	412311875326	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,22	37,22	137
939	2023-N7-65531	04/08/2023	412311875815	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,98	5,98	137
940	2023-N7-65532	04/08/2023	412311875454	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	137
941	2023-N7-65533	04/08/2023	412311875824	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,19	11,19	137
942	2023-N7-65534	04/08/2023	412311875595	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		103,72	103,72	137
943	2023-N7-65535	04/08/2023	412311875582	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,08	15,08	137
944	2023-N7-65536	04/08/2023	412311875332	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,49	10,49	137
945	2023-N7-65537	04/08/2023	412311876168	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,52	33,52	137
946	2023-N7-65538	04/08/2023	412311875593	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	137

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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
947	2023-N7-65539	04/08/2023	412311875789	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,61	40,61	137
948	2023-N7-65540	04/08/2023	412311875329	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,13	14,13	137
949	2023-N7-65541	04/08/2023	412311875917	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,37	12,37	137
950	2023-N7-65542	04/08/2023	412311875296	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,60	20,60	137
951	2023-N7-65543	04/08/2023	412311875794	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,91	42,91	137
952	2023-N7-65544	04/08/2023	412311876160	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		76,02	76,02	137
953	2023-N7-65545	04/08/2023	412311875317	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,59	9,59	137
954	2023-N7-65546	04/08/2023	412311875472	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,09	26,09	137
955	2023-N7-65547	04/08/2023	412311875461	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,83	28,83	137
956	2023-N7-65548	04/08/2023	412311875776	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,80	41,80	137
957	2023-N7-65549	04/08/2023	412311875327	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,60	13,60	137
958	2023-N7-65550	04/08/2023	412311875822	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,95	9,95	137
959	2023-N7-65551	04/08/2023	412311875818	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,24	13,24	137
960	2023-N7-65552	04/08/2023	412311875823	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,46	24,46	137
961	2023-N7-65553	04/08/2023	412311875339	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,71	28,71	137
962	2023-N7-65554	04/08/2023	412311875309	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,83	102,83	137
963	2023-N7-65555	04/08/2023	412311876176	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,69	75,69	137
964	2023-N7-65556	04/08/2023	412311875922	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,73	11,73	137
965	2023-N7-65557	04/08/2023	412311875468	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	137
966	2023-N7-65558	04/08/2023	412311875448	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,07	19,07	137
967	2023-N7-65559	04/08/2023	412311875601	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,29	22,29	137

968	2023-N7-65560	04/08/2023	412311875469	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	137
969	2023-N7-65561	04/08/2023	412311875939	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,25	17,25	137
970	2023-N7-65562	04/08/2023	412311875941	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,19	10,19	137
971	2023-N7-65563	04/08/2023	412311875786	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	137
972	2023-N7-65564	04/08/2023	412311875591	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,46	12,46	137
973	2023-N7-65565	04/08/2023	412311875287	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,17	24,17	137
974	2023-N7-65566	04/08/2023	412311875573	05/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,88	37,88	137
975	2023-N7-65567	04/08/2023	412311876153	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,70	31,70	136
976	2023-N7-65568	04/08/2023	412311875930	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,34	19,34	136
977	2023-N7-65569	04/08/2023	412311875303	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,20	10,20	136
978	2023-N7-65570	04/08/2023	412311875927	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,29	11,29	136
979	2023-N7-65571	04/08/2023	412311875444	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,39	32,39	136
980	2023-N7-65572	04/08/2023	412311875299	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,93	43,93	136
981	2023-N7-65573	04/08/2023	412311875345	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	136
982	2023-N7-65574	04/08/2023	412311875475	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,87	23,87	136
983	2023-N7-65575	04/08/2023	412311876156	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,50	28,50	136
984	2023-N7-65576	04/08/2023	412311875319	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,69	5,69	136
985	2023-N7-65577	04/08/2023	412311876162	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,22	24,22	136
986	2023-N7-65578	04/08/2023	412311875290	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,11	33,11	136
987	2023-N7-65579	04/08/2023	412311875931	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	136
988	2023-N7-65580	04/08/2023	412311875791	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,38	19,38	136
989	2023-N7-65581	04/08/2023	412311876187	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,80	53,80	136

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65582	04/08/2023	412311875770	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,34	24,34	136
991	2023-N7-65583	04/08/2023	412311876150	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,30	30,30	136
992	2023-N7-65584	04/08/2023	412311875817	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,19	10,19	136
993	2023-N7-65585	04/08/2023	412311875479	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,01	16,01	136
994	2023-N7-65586	04/08/2023	412311875777	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,69	29,69	136
995	2023-N7-65587	04/08/2023	412311875464	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,65	57,65	136
996	2023-N7-65588	04/08/2023	412311875714	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,38	23,38	136
997	2023-N7-65589	04/08/2023	412311875576	05/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,85	13,85	136
998	2023-N7-65599	23/08/2023	412312413500	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,18	5,18	122
999	2023-N7-65600	23/08/2023	412312413503	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,85	13,85	122
1000	2023-N7-65601	23/08/2023	412312413508	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	122
1001	2023-N7-65602	23/08/2023	412312413502	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,47	21,47	122
1002	2023-N7-65603	23/08/2023	412312413506	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,44	20,44	122
1003	2023-N7-65604	23/08/2023	412312413507	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,70	11,70	122
1004	2023-N7-65605	23/08/2023	412312413505	05/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,19	7,19	122
1005	2023-N7-65606	06/09/2023	412313499697	05/12/2023	08/09/2023	08/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,59	6,59	107
1006	2023-N7-65607	05/09/2023	412312933713	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,98	27,98	106
1007	2023-N7-65608	05/09/2023	412312933307	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,95	6,95	106
1008	2023-N7-65609	05/09/2023	412312933703	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,40	78,40	106
1009	2023-N7-65610	05/09/2023	412312933933	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,23	41,23	106
1010	2023-N7-65611	05/09/2023	412312933383	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,83	14,83	106

1011	2023-N7-65612	05/09/2023	412312933390	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,57	5,57	106
1012	2023-N7-65613	05/09/2023	412312933697	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,20	7,20	106
1013	2023-N7-65614	05/09/2023	412312933690	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,54	17,54	106
1014	2023-N7-65615	05/09/2023	412312933687	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1015	2023-N7-65616	05/09/2023	412312933668	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,85	22,85	106
1016	2023-N7-65617	05/09/2023	412312933663	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,30	17,30	106
1017	2023-N7-65618	05/09/2023	412312933276	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,46	34,46	106
1018	2023-N7-65619	05/09/2023	412312933864	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,42	8,42	106
1019	2023-N7-65620	05/09/2023	412312933709	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,85	7,85	106
1020	2023-N7-65621	05/09/2023	412312933862	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,33	35,33	106
1021	2023-N7-65622	05/09/2023	412312933292	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,96	23,96	106
1022	2023-N7-65623	05/09/2023	412312933293	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,03	17,03	106
1023	2023-N7-65624	05/09/2023	412312933380	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,30	24,30	106
1024	2023-N7-65625	05/09/2023	412312934013	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,80	22,80	106
1025	2023-N7-65626	05/09/2023	412312933661	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,48	27,48	106
1026	2023-N7-65627	05/09/2023	412312933652	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,84	14,84	106
1027	2023-N7-65628	05/09/2023	412312933647	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,90	13,90	106
1028	2023-N7-65629	05/09/2023	412312933641	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,38	24,38	106
1029	2023-N7-65630	05/09/2023	412312933644	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	106
1030	2023-N7-65631	05/09/2023	412312933632	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,38	16,38	106
1031	2023-N7-65632	05/09/2023	412312933130	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,14	44,14	106
1032	2023-N7-65633	05/09/2023	412312933908	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,33	24,33	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65634	05/09/2023	412312933381	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,89	9,89	106
1034	2023-N7-65635	05/09/2023	412312933620	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,44	22,44	106
1035	2023-N7-65636	05/09/2023	412312933618	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,68	17,68	106
1036	2023-N7-65637	05/09/2023	412312933849	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,60	6,60	106
1037	2023-N7-65638	05/09/2023	412312933845	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,73	19,73	106
1038	2023-N7-65639	05/09/2023	412312933841	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,40	26,40	106
1039	2023-N7-65640	05/09/2023	412312933599	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,24	17,24	106
1040	2023-N7-65641	05/09/2023	412312933911	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,83	37,83	106
1041	2023-N7-65642	05/09/2023	412312933259	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,49	36,49	106
1042	2023-N7-65643	05/09/2023	412312933262	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,01	34,01	106
1043	2023-N7-65644	05/09/2023	412312933258	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,77	37,77	106
1044	2023-N7-65645	05/09/2023	412312933334	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,54	33,54	106
1045	2023-N7-65646	05/09/2023	412312933288	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,30	25,30	106
1046	2023-N7-65647	05/09/2023	412312933589	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,06	9,06	106
1047	2023-N7-65648	05/09/2023	412312933587	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,76	25,76	106
1048	2023-N7-65649	05/09/2023	412312933576	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,54	7,54	106
1049	2023-N7-65650	05/09/2023	412312933878	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,04	12,04	106
1050	2023-N7-65651	05/09/2023	412312933818	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,16	31,16	106
1051	2023-N7-65652	05/09/2023	412312933876	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,37	33,37	106
1052	2023-N7-65653	05/09/2023	412312933807	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,18	10,18	106
1053	2023-N7-65654	05/09/2023	412312933803	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,59	6,59	106

1054	2023-N7-65655	05/09/2023	412312933564	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,15	15,15	106
1055	2023-N7-65656	05/09/2023	412312933556	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,56	25,56	106
1056	2023-N7-65657	05/09/2023	412312933792	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,54	31,54	106
1057	2023-N7-65658	05/09/2023	412312933796	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,82	10,82	106
1058	2023-N7-65659	05/09/2023	412312933790	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	106
1059	2023-N7-65660	05/09/2023	412312933789	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	106
1060	2023-N7-65661	05/09/2023	412312933797	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,21	21,21	106
1061	2023-N7-65662	05/09/2023	412312933230	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,06	9,06	106
1062	2023-N7-65663	05/09/2023	412312933210	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,62	16,62	106
1063	2023-N7-65664	05/09/2023	412312933223	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,55	8,55	106
1064	2023-N7-65665	05/09/2023	412312933085	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,10	11,10	106
1065	2023-N7-65666	05/09/2023	412312933122	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,39	27,39	106
1066	2023-N7-65667	05/09/2023	412312934057	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,77	32,77	106
1067	2023-N7-65668	05/09/2023	412312933778	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,76	8,76	106
1068	2023-N7-65669	05/09/2023	412312933777	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,16	11,16	106
1069	2023-N7-65670	05/09/2023	412312934021	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,03	20,03	106
1070	2023-N7-65671	05/09/2023	412312933112	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	106
1071	2023-N7-65672	05/09/2023	412312933766	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,89	17,89	106
1072	2023-N7-65673	05/09/2023	412312933649	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,65	9,65	106
1073	2023-N7-65674	05/09/2023	412312933758	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,61	9,61	106
1074	2023-N7-65675	05/09/2023	412312933978	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,61	30,61	106
1075	2023-N7-65676	05/09/2023	412312933977	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,09	19,09	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65677	05/09/2023	412312933747	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,78	8,78	106
1077	2023-N7-65678	05/09/2023	412312933542	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,02	24,02	106
1078	2023-N7-65679	05/09/2023	412312933749	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	106
1079	2023-N7-65680	05/09/2023	412312934046	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,73	9,73	106
1080	2023-N7-65681	05/09/2023	412312933612	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,99	10,99	106
1081	2023-N7-65682	05/09/2023	412312933840	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,84	26,84	106
1082	2023-N7-65683	05/09/2023	412312933525	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,76	14,76	106
1083	2023-N7-65684	05/09/2023	412312933601	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,88	72,88	106
1084	2023-N7-65685	05/09/2023	412312933838	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,14	11,14	106
1085	2023-N7-65686	05/09/2023	412312933314	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,87	49,87	106
1086	2023-N7-65687	05/09/2023	412312933835	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	106
1087	2023-N7-65688	05/09/2023	412312933830	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,83	9,83	106
1088	2023-N7-65689	05/09/2023	412312933264	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	106
1089	2023-N7-65690	05/09/2023	412312933860	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,89	10,89	106
1090	2023-N7-65691	05/09/2023	412312933263	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,42	8,42	106
1091	2023-N7-65692	05/09/2023	412312933593	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,45	12,45	106
1092	2023-N7-65693	05/09/2023	412312933638	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,37	13,37	106
1093	2023-N7-65694	05/09/2023	412312933252	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,98	23,98	106
1094	2023-N7-65695	05/09/2023	412312933245	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,26	13,26	106
1095	2023-N7-65696	05/09/2023	412312933930	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,99	10,99	106
1096	2023-N7-65697	05/09/2023	412312933340	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,40	23,40	106

1097	2023-N7-65698	05/09/2023	412312933389	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,90	38,90	106
1098	2023-N7-65699	05/09/2023	412312933811	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,48	29,48	106
1099	2023-N7-65700	05/09/2023	412312933739	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,68	20,68	106
1100	2023-N7-65701	05/09/2023	412312933744	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	106
1101	2023-N7-65702	05/09/2023	412312933795	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	106
1102	2023-N7-65703	05/09/2023	412312933232	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,51	46,51	106
1103	2023-N7-65704	05/09/2023	412312933785	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,99	17,99	106
1104	2023-N7-65705	05/09/2023	412312933735	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	106
1105	2023-N7-65706	05/09/2023	412312933725	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,14	18,14	106
1106	2023-N7-65707	05/09/2023	412312933728	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,84	18,84	106
1107	2023-N7-65708	05/09/2023	412312933718	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,83	10,83	106
1108	2023-N7-65709	05/09/2023	412312933721	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,30	21,30	106
1109	2023-N7-65710	05/09/2023	412312933095	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,67	12,67	106
1110	2023-N7-65711	05/09/2023	412312933091	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,04	12,04	106
1111	2023-N7-65712	05/09/2023	412312933510	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,30	23,30	106
1112	2023-N7-65713	05/09/2023	412312933546	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,48	14,48	106
1113	2023-N7-65714	05/09/2023	412312933494	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,36	20,36	106
1114	2023-N7-65715	05/09/2023	412312933765	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,38	81,38	106
1115	2023-N7-65716	05/09/2023	412312933935	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,33	57,33	106
1116	2023-N7-65717	05/09/2023	412312933484	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,26	25,26	106
1117	2023-N7-65718	05/09/2023	412312933541	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,47	18,47	106
1118	2023-N7-65719	05/09/2023	412312933540	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,98	24,98	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65720	05/09/2023	412312933478	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,44	11,44	106
1120	2023-N7-65721	05/09/2023	412312933301	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,62	34,62	106
1121	2023-N7-65722	05/09/2023	412312933533	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,16	26,16	106
1122	2023-N7-65723	05/09/2023	412312933815	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,23	10,23	106
1123	2023-N7-65724	05/09/2023	412312933504	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,61	6,61	106
1124	2023-N7-65725	05/09/2023	412312933974	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,75	15,75	106
1125	2023-N7-65726	05/09/2023	412312933960	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,58	32,58	106
1126	2023-N7-65727	05/09/2023	412312933967	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,49	29,49	106
1127	2023-N7-65728	05/09/2023	412312933468	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,25	17,25	106
1128	2023-N7-65729	05/09/2023	412312933466	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,87	7,87	106
1129	2023-N7-65730	05/09/2023	412312933464	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,72	26,72	106
1130	2023-N7-65731	05/09/2023	412312933465	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,27	24,27	106
1131	2023-N7-65732	05/09/2023	412312933160	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,81	17,81	106
1132	2023-N7-65733	05/09/2023	412312933451	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,85	7,85	106
1133	2023-N7-65734	05/09/2023	412312933436	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,69	16,69	106
1134	2023-N7-65735	05/09/2023	412312933548	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,42	26,42	106
1135	2023-N7-65736	05/09/2023	412312933443	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,36	9,36	106
1136	2023-N7-65737	05/09/2023	412312933140	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,06	113,06	106
1137	2023-N7-65738	05/09/2023	412312933621	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,09	34,09	106
1138	2023-N7-65739	05/09/2023	412312933948	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,95	20,95	106
1139	2023-N7-65740	05/09/2023	412312933717	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,95	16,95	106

1140	2023-N7-65741	05/09/2023	412312933413	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,71	38,71	106
1141	2023-N7-65742	05/09/2023	412312933407	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,84	10,84	106
1142	2023-N7-65743	05/09/2023	412312933408	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,03	13,03	106
1143	2023-N7-65744	05/09/2023	412312933890	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1144	2023-N7-65745	05/09/2023	412312933444	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,25	37,25	106
1145	2023-N7-65746	05/09/2023	412312933438	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,93	31,93	106
1146	2023-N7-65747	05/09/2023	412312933439	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,65	12,65	106
1147	2023-N7-65748	05/09/2023	412312933139	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,03	42,03	106
1148	2023-N7-65749	05/09/2023	412312933996	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,25	33,25	106
1149	2023-N7-65750	05/09/2023	412312933584	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,78	10,78	106
1150	2023-N7-65751	05/09/2023	412312933972	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,14	15,14	106
1151	2023-N7-65752	05/09/2023	412312933971	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,22	17,22	106
1152	2023-N7-65753	05/09/2023	412312933954	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,98	34,98	106
1153	2023-N7-65754	05/09/2023	412312933433	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,52	10,52	106
1154	2023-N7-65755	05/09/2023	412312933425	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,02	113,02	106
1155	2023-N7-65756	05/09/2023	412312933403	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,68	36,68	106
1156	2023-N7-65757	05/09/2023	412312933420	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,95	29,95	106
1157	2023-N7-65758	05/09/2023	412312933800	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,73	30,73	106
1158	2023-N7-65759	05/09/2023	412312933651	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,86	11,86	106
1159	2023-N7-65760	05/09/2023	412312933650	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,24	24,24	106
1160	2023-N7-65761	05/09/2023	412312934015	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,10	59,10	106
1161	2023-N7-65762	05/09/2023	412312933197	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,62	20,62	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65763	05/09/2023	412312933136	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,13	22,13	106
1163	2023-N7-65764	05/09/2023	412312933234	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	106
1164	2023-N7-65765	05/09/2023	412312933997	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,67	41,67	106
1165	2023-N7-65766	05/09/2023	412312933482	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	106
1166	2023-N7-65767	05/09/2023	412312933294	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,87	51,87	106
1167	2023-N7-65768	05/09/2023	412312933888	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,83	18,83	106
1168	2023-N7-65769	05/09/2023	412312933968	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,41	19,41	106
1169	2023-N7-65770	05/09/2023	412312934008	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,81	22,81	106
1170	2023-N7-65771	05/09/2023	412312933563	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,93	20,93	106
1171	2023-N7-65772	05/09/2023	412312933617	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,58	39,58	106
1172	2023-N7-65773	05/09/2023	412312933944	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,69	25,69	106
1173	2023-N7-65774	05/09/2023	412312933915	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,14	19,14	106
1174	2023-N7-65775	05/09/2023	412312933324	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	106
1175	2023-N7-65776	05/09/2023	412312933196	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,89	10,89	106
1176	2023-N7-65777	05/09/2023	412312933291	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,91	28,91	106
1177	2023-N7-65778	05/09/2023	412312933225	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,17	22,17	106
1178	2023-N7-65779	05/09/2023	412312933355	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,76	30,76	106
1179	2023-N7-65780	06/09/2023	412313499696	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,13	33,13	106
1180	2023-N7-65781	05/09/2023	412312933622	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,72	48,72	106
1181	2023-N7-65782	05/09/2023	412312933518	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,13	10,13	106
1182	2023-N7-65783	05/09/2023	412312933575	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,03	17,03	106

1183	2023-N7-65784	05/09/2023	412312933460	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,02	11,02	106
1184	2023-N7-65785	05/09/2023	412312933326	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,83	11,83	106
1185	2023-N7-65786	05/09/2023	412312933984	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,06	31,06	106
1186	2023-N7-65787	05/09/2023	412312933488	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,22	39,22	106
1187	2023-N7-65788	05/09/2023	412312933828	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,35	70,35	106
1188	2023-N7-65789	05/09/2023	412312933506	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1189	2023-N7-65790	05/09/2023	412312933867	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,67	5,67	106
1190	2023-N7-65791	05/09/2023	412312933305	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,16	29,16	106
1191	2023-N7-65792	05/09/2023	412312933462	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,14	30,14	106
1192	2023-N7-65793	05/09/2023	412312933689	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,68	5,68	106
1193	2023-N7-65794	05/09/2023	412312933344	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	106
1194	2023-N7-65795	05/09/2023	412312933449	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,33	7,33	106
1195	2023-N7-65796	05/09/2023	412312933969	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,89	8,89	106
1196	2023-N7-65797	05/09/2023	412312933868	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,34	12,34	106
1197	2023-N7-65798	05/09/2023	412312933941	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,50	15,50	106
1198	2023-N7-65799	05/09/2023	412312933105	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,89	7,89	106
1199	2023-N7-65800	05/09/2023	412312933150	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,70	5,70	106
1200	2023-N7-65801	05/09/2023	412312934038	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1201	2023-N7-65802	05/09/2023	412312933241	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	106
1202	2023-N7-65803	05/09/2023	412312933520	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,16	20,16	106
1203	2023-N7-65804	05/09/2023	412312933239	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	106
1204	2023-N7-65805	05/09/2023	412312933509	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,98	12,98	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65806	05/09/2023	412312933561	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,89	32,89	106
1206	2023-N7-65807	05/09/2023	412312933172	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,52	11,52	106
1207	2023-N7-65808	05/09/2023	412312933880	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	106
1208	2023-N7-65809	05/09/2023	412312933272	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,22	7,22	106
1209	2023-N7-65810	05/09/2023	412312933603	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,18	10,18	106
1210	2023-N7-65811	05/09/2023	412312933318	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,18	26,18	106
1211	2023-N7-65812	05/09/2023	412312933474	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,86	21,86	106
1212	2023-N7-65813	05/09/2023	412312933805	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,95	20,95	106
1213	2023-N7-65814	05/09/2023	412312933406	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,17	14,17	106
1214	2023-N7-65815	05/09/2023	412312933427	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,87	52,87	106
1215	2023-N7-65816	05/09/2023	412312933861	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,36	12,36	106
1216	2023-N7-65817	05/09/2023	412312933759	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,51	18,51	106
1217	2023-N7-65818	05/09/2023	412312933472	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,08	16,08	106
1218	2023-N7-65819	05/09/2023	412312933365	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,34	10,34	106
1219	2023-N7-65820	05/09/2023	412312933108	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		107,69	107,69	106
1220	2023-N7-65821	05/09/2023	412312933898	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,42	25,42	106
1221	2023-N7-65822	05/09/2023	412312933202	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,52	29,52	106
1222	2023-N7-65823	05/09/2023	412312933243	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,85	31,85	106
1223	2023-N7-65824	05/09/2023	412312933686	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,07	22,07	106
1224	2023-N7-65825	05/09/2023	412312933896	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,32	20,32	106
1225	2023-N7-65826	05/09/2023	412312933401	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,60	54,60	106

1226	2023-N7-65827	05/09/2023	412312933123	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	106
1227	2023-N7-65828	05/09/2023	412312933545	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,86	13,86	106
1228	2023-N7-65829	05/09/2023	412312933358	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,53	16,53	106
1229	2023-N7-65830	05/09/2023	412312933952	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,03	28,03	106
1230	2023-N7-65831	05/09/2023	412312933362	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1231	2023-N7-65832	05/09/2023	412312933158	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	106
1232	2023-N7-65833	05/09/2023	412312933216	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,50	22,50	106
1233	2023-N7-65834	05/09/2023	412312933363	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,13	50,13	106
1234	2023-N7-65835	05/09/2023	412312933615	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,68	26,68	106
1235	2023-N7-65836	05/09/2023	412312933457	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1236	2023-N7-65837	05/09/2023	412312933182	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,44	8,44	106
1237	2023-N7-65838	05/09/2023	412312933613	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,77	29,77	106
1238	2023-N7-65839	05/09/2023	412312933623	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,86	8,86	106
1239	2023-N7-65840	05/09/2023	412312933903	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,83	33,83	106
1240	2023-N7-65841	05/09/2023	412312933987	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,13	40,13	106
1241	2023-N7-65842	05/09/2023	412312933693	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,57	9,57	106
1242	2023-N7-65843	05/09/2023	412312933422	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,88	21,88	106
1243	2023-N7-65844	05/09/2023	412312933590	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,26	23,26	106
1244	2023-N7-65845	05/09/2023	412312933951	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,11	14,11	106
1245	2023-N7-65846	05/09/2023	412312933671	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,37	13,37	106
1246	2023-N7-65847	05/09/2023	412312933834	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,57	12,57	106
1247	2023-N7-65848	05/09/2023	412312933854	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,94	13,94	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65849	05/09/2023	412312933958	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,68	19,68	106
1249	2023-N7-65850	05/09/2023	412312933360	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,98	42,98	106
1250	2023-N7-65851	05/09/2023	412312933317	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,77	17,77	106
1251	2023-N7-65852	05/09/2023	412312933629	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,84	21,84	106
1252	2023-N7-65853	05/09/2023	412312933357	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1253	2023-N7-65854	05/09/2023	412312933625	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,06	9,06	106
1254	2023-N7-65855	05/09/2023	412312933128	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,18	18,18	106
1255	2023-N7-65856	05/09/2023	412312933161	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,05	12,05	106
1256	2023-N7-65857	05/09/2023	412312933976	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,13	27,13	106
1257	2023-N7-65858	05/09/2023	412312933988	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,34	67,34	106
1258	2023-N7-65859	05/09/2023	412312933742	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,43	15,43	106
1259	2023-N7-65860	05/09/2023	412312933178	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,34	49,34	106
1260	2023-N7-65861	05/09/2023	412312933906	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,67	12,67	106
1261	2023-N7-65862	05/09/2023	412312934005	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,74	11,74	106
1262	2023-N7-65863	05/09/2023	412312933489	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1263	2023-N7-65864	05/09/2023	412312933088	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1264	2023-N7-65865	05/09/2023	412312933148	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1265	2023-N7-65866	05/09/2023	412312933973	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,68	19,68	106
1266	2023-N7-65867	05/09/2023	412312933669	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,68	19,68	106
1267	2023-N7-65868	05/09/2023	412312933726	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,33	13,33	106
1268	2023-N7-65869	05/09/2023	412312934001	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,18	10,18	106

1269	2023-N7-65870	05/09/2023	412312933724	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1270	2023-N7-65871	05/09/2023	412312934030	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	106
1271	2023-N7-65872	05/09/2023	412312933738	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,73	101,73	106
1272	2023-N7-65873	05/09/2023	412312933177	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,27	12,27	106
1273	2023-N7-65874	05/09/2023	412312933104	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	106
1274	2023-N7-65875	05/09/2023	412312933300	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,44	19,44	106
1275	2023-N7-65876	05/09/2023	412312933319	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,14	18,14	106
1276	2023-N7-65877	05/09/2023	412312933981	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,15	32,15	106
1277	2023-N7-65878	05/09/2023	412312933674	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,10	15,10	106
1278	2023-N7-65879	05/09/2023	412312933249	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,93	24,93	106
1279	2023-N7-65880	05/09/2023	412312933285	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,31	13,31	106
1280	2023-N7-65881	05/09/2023	412312933445	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,37	5,37	106
1281	2023-N7-65882	05/09/2023	412312933775	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,16	8,16	106
1282	2023-N7-65883	05/09/2023	412312933983	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,91	65,91	106
1283	2023-N7-65884	05/09/2023	412312933287	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,19	29,19	106
1284	2023-N7-65885	05/09/2023	412312933963	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,82	7,82	106
1285	2023-N7-65886	05/09/2023	412312933168	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,35	26,35	106
1286	2023-N7-65887	05/09/2023	412312933734	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,50	11,50	106
1287	2023-N7-65888	05/09/2023	412312933236	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,19	11,19	106
1288	2023-N7-65889	05/09/2023	412312933740	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,88	21,88	106
1289	2023-N7-65890	05/09/2023	412312933832	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,47	22,47	106
1290	2023-N7-65891	05/09/2023	412312933222	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,93	11,93	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65892	05/09/2023	412312933949	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	106
1292	2023-N7-65893	05/09/2023	412312933440	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,92	17,92	106
1293	2023-N7-65894	05/09/2023	412312933731	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,78	19,78	106
1294	2023-N7-65895	05/09/2023	412312933513	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,29	17,29	106
1295	2023-N7-65896	05/09/2023	412312933705	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,09	12,09	106
1296	2023-N7-65897	05/09/2023	412312933369	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,82	7,82	106
1297	2023-N7-65898	05/09/2023	412312933939	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,62	20,62	106
1298	2023-N7-65899	05/09/2023	412312933716	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,86	9,86	106
1299	2023-N7-65900	05/09/2023	412312933714	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1300	2023-N7-65901	05/09/2023	412312933645	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,27	13,27	106
1301	2023-N7-65902	05/09/2023	412312933843	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,93	38,93	106
1302	2023-N7-65903	05/09/2023	412312933578	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1303	2023-N7-65904	05/09/2023	412312933554	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,13	15,13	106
1304	2023-N7-65905	05/09/2023	412312933715	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1305	2023-N7-65906	05/09/2023	412312933298	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1306	2023-N7-65907	05/09/2023	412312933418	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,83	21,83	106
1307	2023-N7-65908	05/09/2023	412312933708	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	106
1308	2023-N7-65909	05/09/2023	412312933801	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1309	2023-N7-65910	05/09/2023	412312933169	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,85	29,85	106
1310	2023-N7-65911	05/09/2023	412312933914	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,12	11,12	106
1311	2023-N7-65912	05/09/2023	412312933400	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,16	44,16	106

1312	2023-N7-65913	05/09/2023	412312933706	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,84	10,84	106
1313	2023-N7-65914	05/09/2023	412312933712	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,95	7,95	106
1314	2023-N7-65915	05/09/2023	412312933306	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,56	14,56	106
1315	2023-N7-65916	05/09/2023	412312933913	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1316	2023-N7-65917	05/09/2023	412312933917	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,53	33,53	106
1317	2023-N7-65918	05/09/2023	412312933297	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,63	6,63	106
1318	2023-N7-65919	05/09/2023	412312933290	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,08	19,08	106
1319	2023-N7-65920	05/09/2023	412312933394	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,99	19,99	106
1320	2023-N7-65921	05/09/2023	412312933927	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	106
1321	2023-N7-65922	05/09/2023	412312933143	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,67	16,67	106
1322	2023-N7-65923	05/09/2023	412312933936	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,71	38,71	106
1323	2023-N7-65924	05/09/2023	412312933284	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,56	13,56	106
1324	2023-N7-65925	05/09/2023	412312933296	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,93	24,93	106
1325	2023-N7-65926	05/09/2023	412312933299	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,86	14,86	106
1326	2023-N7-65927	05/09/2023	412312933932	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,23	10,23	106
1327	2023-N7-65928	05/09/2023	412312933722	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,92	13,92	106
1328	2023-N7-65929	05/09/2023	412312933798	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,56	21,56	106
1329	2023-N7-65930	05/09/2023	412312933507	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,88	54,88	106
1330	2023-N7-65931	05/09/2023	412312933604	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,10	42,10	106
1331	2023-N7-65932	05/09/2023	412312933124	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,09	15,09	106
1332	2023-N7-65933	05/09/2023	412312933679	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,85	23,85	106
1333	2023-N7-65934	05/09/2023	412312933700	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,39	16,39	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65935	05/09/2023	412312934039	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	106
1335	2023-N7-65936	05/09/2023	412312933176	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,41	15,41	106
1336	2023-N7-65937	05/09/2023	412312933213	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,61	6,61	106
1337	2023-N7-65938	05/09/2023	412312933367	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	106
1338	2023-N7-65939	05/09/2023	412312933206	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,84	38,84	106
1339	2023-N7-65940	05/09/2023	412312933685	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,10	9,10	106
1340	2023-N7-65941	05/09/2023	412312933667	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,01	23,01	106
1341	2023-N7-65942	05/09/2023	412312933610	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,15	17,15	106
1342	2023-N7-65943	05/09/2023	412312933680	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,67	42,67	106
1343	2023-N7-65944	05/09/2023	412312933748	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,83	18,83	106
1344	2023-N7-65945	05/09/2023	412312933885	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,18	45,18	106
1345	2023-N7-65946	05/09/2023	412312933886	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	106
1346	2023-N7-65947	05/09/2023	412312933558	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,86	18,86	106
1347	2023-N7-65948	05/09/2023	412312933320	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	106
1348	2023-N7-65949	05/09/2023	412312933585	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,87	32,87	106
1349	2023-N7-65950	05/09/2023	412312933511	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,81	9,81	106
1350	2023-N7-65951	05/09/2023	412312933327	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,57	17,57	106
1351	2023-N7-65952	05/09/2023	412312933539	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1352	2023-N7-65953	05/09/2023	412312934054	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,88	13,88	106
1353	2023-N7-65954	05/09/2023	412312933922	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,86	21,86	106
1354	2023-N7-65955	05/09/2023	412312933636	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,67	16,67	106

1355	2023-N7-65956	05/09/2023	412312933485	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,67	33,67	106
1356	2023-N7-65957	05/09/2023	412312933872	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,45	26,45	106
1357	2023-N7-65958	05/09/2023	412312933311	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,15	13,15	106
1358	2023-N7-65959	05/09/2023	412312933653	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,78	15,78	106
1359	2023-N7-65960	05/09/2023	412312933925	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,98	12,98	106
1360	2023-N7-65961	05/09/2023	412312933175	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1361	2023-N7-65962	05/09/2023	412312933376	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,48	24,48	106
1362	2023-N7-65963	05/09/2023	412312934060	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,29	21,29	106
1363	2023-N7-65964	05/09/2023	412312933924	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1364	2023-N7-65965	05/09/2023	412312933923	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1365	2023-N7-65966	05/09/2023	412312933393	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,72	20,72	106
1366	2023-N7-65967	05/09/2023	412312933302	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,07	27,07	106
1367	2023-N7-65968	05/09/2023	412312933929	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	106
1368	2023-N7-65969	05/09/2023	412312933490	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,60	6,60	106
1369	2023-N7-65970	05/09/2023	412312933980	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,11	11,11	106
1370	2023-N7-65971	05/09/2023	412312933534	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	106
1371	2023-N7-65972	05/09/2023	412312933918	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,54	17,54	106
1372	2023-N7-65973	05/09/2023	412312933768	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,81	10,81	106
1373	2023-N7-65974	05/09/2023	412312933635	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1374	2023-N7-65975	05/09/2023	412312933892	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,22	17,22	106
1375	2023-N7-65976	05/09/2023	412312933605	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,62	31,62	106
1376	2023-N7-65977	05/09/2023	412312933303	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,07	24,07	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-65978	05/09/2023	412312933384	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,23	29,23	106
1378	2023-N7-65979	05/09/2023	412312933847	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,70	5,70	106
1379	2023-N7-65980	05/09/2023	412312933819	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,53	11,53	106
1380	2023-N7-65981	05/09/2023	412312933582	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1381	2023-N7-65982	05/09/2023	412312933198	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,24	21,24	106
1382	2023-N7-65983	05/09/2023	412312933113	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,61	9,61	106
1383	2023-N7-65984	05/09/2023	412312933572	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,13	38,13	106
1384	2023-N7-65985	05/09/2023	412312933233	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,24	37,24	106
1385	2023-N7-65986	05/09/2023	412312933770	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,62	6,62	106
1386	2023-N7-65987	05/09/2023	412312933187	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,79	46,79	106
1387	2023-N7-65988	05/09/2023	412312933371	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,58	9,58	106
1388	2023-N7-65989	05/09/2023	412312934041	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	106
1389	2023-N7-65990	05/09/2023	412312933784	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,09	8,09	106
1390	2023-N7-65991	05/09/2023	412312933226	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	106
1391	2023-N7-65992	05/09/2023	412312933799	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,95	18,95	106
1392	2023-N7-65993	05/09/2023	412312933170	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,59	31,59	106
1393	2023-N7-65994	05/09/2023	412312933901	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1394	2023-N7-65995	05/09/2023	412312933774	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,52	17,52	106
1395	2023-N7-65996	05/09/2023	412312934011	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,52	41,52	106
1396	2023-N7-65997	05/09/2023	412312933189	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	106
1397	2023-N7-65998	05/09/2023	412312934025	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,12	10,12	106

1398	2023-N7-65999	05/09/2023	412312933937	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,67	12,67	106
1399	2023-N7-66000	05/09/2023	412312933330	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,67	43,67	106
1400	2023-N7-66001	05/09/2023	412312933848	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1401	2023-N7-66002	05/09/2023	412312933842	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,17	19,17	106
1402	2023-N7-66003	05/09/2023	412312933090	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,22	10,22	106
1403	2023-N7-66004	05/09/2023	412312933508	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		154,92	154,92	106
1404	2023-N7-66005	05/09/2023	412312933247	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,73	11,73	106
1405	2023-N7-66006	05/09/2023	412312933191	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		7,66	7,66	106
1406	2023-N7-66007	05/09/2023	412312933579	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,89	17,89	106
1407	2023-N7-66008	05/09/2023	412312933235	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,42	15,42	106
1408	2023-N7-66009	05/09/2023	412312933500	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,29	24,29	106
1409	2023-N7-66010	05/09/2023	412312933602	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,20	25,20	106
1410	2023-N7-66011	05/09/2023	412312933994	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,25	28,25	106
1411	2023-N7-66012	05/09/2023	412312933889	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,03	41,03	106
1412	2023-N7-66013	05/09/2023	412312933378	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,07	19,07	106
1413	2023-N7-66014	05/09/2023	412312933681	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,30	17,30	106
1414	2023-N7-66015	05/09/2023	412312933329	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,37	12,37	106
1415	2023-N7-66016	05/09/2023	412312934032	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,07	12,07	106
1416	2023-N7-66017	05/09/2023	412312933897	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,50	25,50	106
1417	2023-N7-66018	05/09/2023	412312933228	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,91	9,91	106
1418	2023-N7-66019	05/09/2023	412312933217	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,12	8,12	106
1419	2023-N7-66020	05/09/2023	412312933517	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,64	16,64	106

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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
1420	2023-N7-66021	05/09/2023	412312934056	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,37	16,37	106
1421	2023-N7-66022	05/09/2023	412312933670	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,27	34,27	106
1422	2023-N7-66023	05/09/2023	412312934027	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,11	12,11	106
1423	2023-N7-66024	05/09/2023	412312933762	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,86	17,86	106
1424	2023-N7-66025	05/09/2023	412312933598	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,01	24,01	106
1425	2023-N7-66026	05/09/2023	412312933370	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,88	21,88	106
1426	2023-N7-66027	05/09/2023	412312934020	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,44	10,44	106
1427	2023-N7-66028	05/09/2023	412312933084	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,33	31,33	106
1428	2023-N7-66029	05/09/2023	412312933119	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,54	24,54	106
1429	2023-N7-66030	05/09/2023	412312933559	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,29	10,29	106
1430	2023-N7-66031	05/09/2023	412312933863	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,73	30,73	106
1431	2023-N7-66032	05/09/2023	412312933502	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1432	2023-N7-66033	05/09/2023	412312933676	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,85	10,85	106
1433	2023-N7-66034	05/09/2023	412312933619	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,00	20,00	106
1434	2023-N7-66035	05/09/2023	412312933844	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,30	14,30	106
1435	2023-N7-66036	05/09/2023	412312933875	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,95	36,95	106
1436	2023-N7-66037	05/09/2023	412312934047	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,80	59,80	106
1437	2023-N7-66038	05/09/2023	412312933270	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,60	25,60	106
1438	2023-N7-66039	05/09/2023	412312933672	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,97	16,97	106
1439	2023-N7-66040	05/09/2023	412312932803	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,37	39,37	106
1440	2023-N7-66041	05/09/2023	412312933339	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,02	16,02	106

1441	2023-N7-66042	05/09/2023	412312933253	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,59	6,59	106
1442	2023-N7-66043	05/09/2023	412312933683	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,35	38,35	106
1443	2023-N7-66044	05/09/2023	412312933280	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,00	13,00	106
1444	2023-N7-66045	05/09/2023	412312933684	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,56	22,56	106
1445	2023-N7-66046	05/09/2023	412312933723	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,48	22,48	106
1446	2023-N7-66047	05/09/2023	412312933692	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		5,99	5,99	106
1447	2023-N7-66048	05/09/2023	412312933764	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,06	12,06	106
1448	2023-N7-66049	05/09/2023	412312933884	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,42	29,42	106
1449	2023-N7-66050	05/09/2023	412312934050	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,80	22,80	106
1450	2023-N7-66051	05/09/2023	412312933817	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,64	9,64	106
1451	2023-N7-66052	05/09/2023	412312933325	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1452	2023-N7-66053	05/09/2023	412312933600	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,82	10,82	106
1453	2023-N7-66054	05/09/2023	412312933751	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,21	28,21	106
1454	2023-N7-66055	05/09/2023	412312933857	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,91	6,91	106
1455	2023-N7-66056	05/09/2023	412312933909	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,86	17,86	106
1456	2023-N7-66057	05/09/2023	412312933343	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,77	14,77	106
1457	2023-N7-66058	05/09/2023	412312933211	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	106
1458	2023-N7-66059	05/09/2023	412312933688	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,98	16,98	106
1459	2023-N7-66060	05/09/2023	412312933496	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,53	14,53	106
1460	2023-N7-66061	05/09/2023	412312933224	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,25	13,25	106
1461	2023-N7-66062	05/09/2023	412312933208	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,17	28,17	106
1462	2023-N7-66063	05/09/2023	412312934024	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,90	28,90	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66064	05/09/2023	412312933866	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,61	13,61	106
1464	2023-N7-66065	05/09/2023	412312933359	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,53	39,53	106
1465	2023-N7-66066	05/09/2023	412312933743	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,38	15,38	106
1466	2023-N7-66067	05/09/2023	412312933503	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,37	43,37	106
1467	2023-N7-66068	05/09/2023	412312934007	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,26	21,26	106
1468	2023-N7-66069	05/09/2023	412312933753	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1469	2023-N7-66070	05/09/2023	412312933391	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,46	18,46	106
1470	2023-N7-66071	05/09/2023	412312933323	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,57	10,57	106
1471	2023-N7-66072	05/09/2023	412312933543	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,12	23,12	106
1472	2023-N7-66073	05/09/2023	412312933767	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,17	18,17	106
1473	2023-N7-66074	05/09/2023	412312933720	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,12	12,12	106
1474	2023-N7-66075	05/09/2023	412312933231	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,10	59,10	106
1475	2023-N7-66076	05/09/2023	412312933547	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1476	2023-N7-66077	05/09/2023	412312933757	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,35	20,35	106
1477	2023-N7-66078	05/09/2023	412312933763	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,67	33,67	106
1478	2023-N7-66079	05/09/2023	412312933776	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,73	42,73	106
1479	2023-N7-66080	05/09/2023	412312933555	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,71	9,71	106
1480	2023-N7-66081	05/09/2023	412312933853	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,65	6,65	106
1481	2023-N7-66082	05/09/2023	412312933106	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,58	17,58	106
1482	2023-N7-66083	05/09/2023	412312933174	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,26	14,26	106
1483	2023-N7-66084	05/09/2023	412312933537	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		34,74	34,74	106

1484	2023-N7-66085	05/09/2023	412312933087	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,13	11,13	106
1485	2023-N7-66086	05/09/2023	412312933483	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,45	32,45	106
1486	2023-N7-66087	05/09/2023	412312933912	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,77	8,77	106
1487	2023-N7-66088	05/09/2023	412312933594	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	106
1488	2023-N7-66089	05/09/2023	412312933313	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,68	35,68	106
1489	2023-N7-66090	05/09/2023	412312933356	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,19	14,19	106
1490	2023-N7-66091	05/09/2023	412312933331	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,93	43,93	106
1491	2023-N7-66092	05/09/2023	412312933498	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,90	44,90	106
1492	2023-N7-66093	05/09/2023	412312933769	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,65	16,65	106
1493	2023-N7-66094	05/09/2023	412312933851	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,95	12,95	106
1494	2023-N7-66095	05/09/2023	412312934029	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,02	20,02	106
1495	2023-N7-66096	05/09/2023	412312933479	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,61	9,61	106
1496	2023-N7-66097	05/09/2023	412312933476	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,65	32,65	106
1497	2023-N7-66098	05/09/2023	412312933870	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,39	19,39	106
1498	2023-N7-66099	05/09/2023	412312933194	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1499	2023-N7-66100	05/09/2023	412312933271	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,64	16,64	106
1500	2023-N7-66101	05/09/2023	412312934019	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,81	44,81	106
1501	2023-N7-66102	05/09/2023	412312933382	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,36	16,36	106
1502	2023-N7-66103	05/09/2023	412312933353	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1503	2023-N7-66104	05/09/2023	412312933990	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,18	25,18	106
1504	2023-N7-66105	05/09/2023	412312933823	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,01	13,01	106
1505	2023-N7-66106	05/09/2023	412312933535	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,88	17,88	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66107	05/09/2023	412312933493	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,02	17,02	106
1507	2023-N7-66108	05/09/2023	412312933782	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,24	21,24	106
1508	2023-N7-66109	05/09/2023	412312933528	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,48	29,48	106
1509	2023-N7-66110	05/09/2023	412312933332	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,59	13,59	106
1510	2023-N7-66111	05/09/2023	412312933200	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,65	23,65	106
1511	2023-N7-66112	05/09/2023	412312933659	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,41	19,41	106
1512	2023-N7-66113	05/09/2023	412312933491	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,64	20,64	106
1513	2023-N7-66114	05/09/2023	412312933099	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1514	2023-N7-66115	05/09/2023	412312933552	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,61	9,61	106
1515	2023-N7-66116	05/09/2023	412312933809	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,76	29,76	106
1516	2023-N7-66117	05/09/2023	412312933524	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,97	16,97	106
1517	2023-N7-66118	05/09/2023	412312933240	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,50	26,50	106
1518	2023-N7-66119	05/09/2023	412312933089	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,17	18,17	106
1519	2023-N7-66120	05/09/2023	412312933183	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		55,46	55,46	106
1520	2023-N7-66121	05/09/2023	412312933132	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		25,53	25,53	106
1521	2023-N7-66122	05/09/2023	412312933658	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	106
1522	2023-N7-66123	05/09/2023	412312933279	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,08	12,08	106
1523	2023-N7-66124	05/09/2023	412312933497	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1524	2023-N7-66125	05/09/2023	412312933696	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,95	13,95	106
1525	2023-N7-66126	05/09/2023	412312933573	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,97	16,97	106
1526	2023-N7-66127	05/09/2023	412312933171	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,22	14,22	106

1527	2023-N7-66128	05/09/2023	412312933583	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,46	11,46	106
1528	2023-N7-66129	05/09/2023	412312933993	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,55	22,55	106
1529	2023-N7-66130	05/09/2023	412312933754	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,62	11,62	106
1530	2023-N7-66131	05/09/2023	412312933699	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,15	22,15	106
1531	2023-N7-66132	05/09/2023	412312933824	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,09	35,09	106
1532	2023-N7-66133	05/09/2023	412312933278	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,80	18,80	106
1533	2023-N7-66134	05/09/2023	412312933646	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,03	30,03	106
1534	2023-N7-66135	05/09/2023	412312933487	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		23,76	23,76	106
1535	2023-N7-66136	05/09/2023	412312933116	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,28	9,28	106
1536	2023-N7-66137	05/09/2023	412312933516	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,42	15,42	106
1537	2023-N7-66138	05/09/2023	412312933677	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,75	33,75	106
1538	2023-N7-66139	05/09/2023	412312933637	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,93	17,93	106
1539	2023-N7-66140	05/09/2023	412312934043	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,51	22,51	106
1540	2023-N7-66141	05/09/2023	412312933904	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,01	21,01	106
1541	2023-N7-66142	05/09/2023	412312934059	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,65	9,65	106
1542	2023-N7-66143	05/09/2023	412312933275	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,73	18,73	106
1543	2023-N7-66144	05/09/2023	412312933368	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,97	12,97	106
1544	2023-N7-66145	05/09/2023	412312933695	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,35	71,35	106
1545	2023-N7-66146	05/09/2023	412312933780	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,75	11,75	106
1546	2023-N7-66147	05/09/2023	412312933342	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,43	11,43	106
1547	2023-N7-66148	05/09/2023	412312934037	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,12	72,12	106
1548	2023-N7-66149	05/09/2023	412312933336	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,96	9,96	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66150	05/09/2023	412312933808	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,45	18,45	106
1550	2023-N7-66151	05/09/2023	412312933129	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,25	29,25	106
1551	2023-N7-66152	05/09/2023	412312933207	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,26	29,26	106
1552	2023-N7-66153	05/09/2023	412312934052	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,92	13,92	106
1553	2023-N7-66154	05/09/2023	412312933238	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,77	11,77	106
1554	2023-N7-66155	05/09/2023	412312933309	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,79	15,79	106
1555	2023-N7-66156	05/09/2023	412312933192	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,84	10,84	106
1556	2023-N7-66157	05/09/2023	412312933103	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,40	38,40	106
1557	2023-N7-66158	05/09/2023	412312934042	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,13	18,13	106
1558	2023-N7-66159	05/09/2023	412312933609	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,03	33,03	106
1559	2023-N7-66160	05/09/2023	412312933642	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,62	6,62	106
1560	2023-N7-66161	05/09/2023	412312933257	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,19	19,19	106
1561	2023-N7-66162	05/09/2023	412312933098	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,36	12,36	106
1562	2023-N7-66163	05/09/2023	412312934040	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,79	11,79	106
1563	2023-N7-66164	05/09/2023	412312933386	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,73	15,73	106
1564	2023-N7-66165	05/09/2023	412312933246	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,90	10,90	106
1565	2023-N7-66166	05/09/2023	412312933891	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,30	6,30	106
1566	2023-N7-66167	05/09/2023	412312933227	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		26,10	26,10	106
1567	2023-N7-66168	05/09/2023	412312933173	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,30	6,30	106
1568	2023-N7-66169	05/09/2023	412312934003	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,87	20,87	106
1569	2023-N7-66170	05/09/2023	412312933151	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,79	16,79	106

1570	2023-N7-66171	05/09/2023	412312933611	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,62	6,62	106
1571	2023-N7-66172	05/09/2023	412312934048	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,31	21,31	106
1572	2023-N7-66173	05/09/2023	412312933581	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,29	13,29	106
1573	2023-N7-66174	05/09/2023	412312933254	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,21	10,21	106
1574	2023-N7-66175	05/09/2023	412312934004	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,30	86,30	106
1575	2023-N7-66176	05/09/2023	412312934058	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,75	15,75	106
1576	2023-N7-66177	05/09/2023	412312933788	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,38	28,38	106
1577	2023-N7-66178	05/09/2023	412312933351	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,50	32,50	106
1578	2023-N7-66179	05/09/2023	412312933261	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,54	9,54	106
1579	2023-N7-66180	05/09/2023	412312933827	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,55	17,55	106
1580	2023-N7-66181	05/09/2023	412312933102	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,83	12,83	106
1581	2023-N7-66182	05/09/2023	412312933550	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,44	11,44	106
1582	2023-N7-66183	05/09/2023	412312933624	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,45	12,45	106
1583	2023-N7-66184	05/09/2023	412312934006	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,05	31,05	106
1584	2023-N7-66185	05/09/2023	412312933772	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,11	45,11	106
1585	2023-N7-66186	05/09/2023	412312933248	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,80	27,80	106
1586	2023-N7-66187	05/09/2023	412312933455	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,77	8,77	106
1587	2023-N7-66188	05/09/2023	412312933527	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		18,54	18,54	106
1588	2023-N7-66189	05/09/2023	412312934036	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,82	29,82	106
1589	2023-N7-66190	05/09/2023	412312933905	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,49	45,49	106
1590	2023-N7-66191	05/09/2023	412312933149	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,29	17,29	106
1591	2023-N7-66192	05/09/2023	412312933614	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,68	12,68	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66193	05/09/2023	412312933162	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,30	6,30	106
1593	2023-N7-66194	05/09/2023	412312933512	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,82	15,82	106
1594	2023-N7-66195	05/09/2023	412312933448	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,20	14,20	106
1595	2023-N7-66196	05/09/2023	412312933881	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,49	14,49	106
1596	2023-N7-66197	05/09/2023	412312933654	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,41	22,41	106
1597	2023-N7-66198	05/09/2023	412312933346	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		30,06	30,06	106
1598	2023-N7-66199	05/09/2023	412312933167	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,82	21,82	106
1599	2023-N7-66200	05/09/2023	412312933372	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,38	31,38	106
1600	2023-N7-66201	05/09/2023	412312933312	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,77	38,77	106
1601	2023-N7-66202	05/09/2023	412312933352	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,22	10,22	106
1602	2023-N7-66203	05/09/2023	412312933229	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		22,18	22,18	106
1603	2023-N7-66204	05/09/2023	412312933962	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		19,39	19,39	106
1604	2023-N7-66205	05/09/2023	412312933975	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		17,24	17,24	106
1605	2023-N7-66206	05/09/2023	412312933423	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1606	2023-N7-66207	05/09/2023	412312933955	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,18	21,18	106
1607	2023-N7-66208	05/09/2023	412312933410	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,36	27,36	106
1608	2023-N7-66209	05/09/2023	412312933950	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,21	36,21	106
1609	2023-N7-66210	05/09/2023	412312933163	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1610	2023-N7-66211	05/09/2023	412312933471	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,61	9,61	106
1611	2023-N7-66212	05/09/2023	412312933431	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,45	15,45	106
1612	2023-N7-66213	05/09/2023	412312933456	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,57	13,57	106

1613	2023-N7-66214	05/09/2023	412312933454	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	106
1614	2023-N7-66215	05/09/2023	412312933397	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,82	10,82	106
1615	2023-N7-66216	05/09/2023	412312933461	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,68	15,68	106
1616	2023-N7-66217	05/09/2023	412312933446	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,90	38,90	106
1617	2023-N7-66218	05/09/2023	412312933467	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		8,45	8,45	106
1618	2023-N7-66219	05/09/2023	412312933416	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		143,51	143,51	106
1619	2023-N7-66220	05/09/2023	412312933134	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		9,90	9,90	106
1620	2023-N7-66221	05/09/2023	412312933399	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,16	58,16	106
1621	2023-N7-66222	05/09/2023	412312933938	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,01	33,01	106
1622	2023-N7-66223	05/09/2023	412312933146	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,04	12,04	106
1623	2023-N7-66224	05/09/2023	412312933141	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		13,28	13,28	106
1624	2023-N7-66225	05/09/2023	412312933452	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,38	12,38	106
1625	2023-N7-66226	05/09/2023	412312933157	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,83	39,83	106
1626	2023-N7-66227	05/09/2023	412312933434	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,80	14,80	106
1627	2023-N7-66228	05/09/2023	412312933421	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		16,42	16,42	106
1628	2023-N7-66229	05/09/2023	412312933152	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,45	11,45	106
1629	2023-N7-66230	05/09/2023	412312933469	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		107,31	107,31	106
1630	2023-N7-66231	05/09/2023	412312933412	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		15,43	15,43	106
1631	2023-N7-66232	05/09/2023	412312933435	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,50	10,50	106
1632	2023-N7-66233	05/09/2023	412312933405	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		12,07	12,07	106
1633	2023-N7-66234	07/09/2023	412313638541	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,01	33,01	106
1634	2023-N7-66235	07/09/2023	412313638540	05/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,61	6,61	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66236	09/09/2023	412313713227	05/12/2023	13/09/2023	13/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,62	32,62	102
1636	2023-N7-66237	09/09/2023	412313713228	05/12/2023	14/09/2023	14/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,07	38,07	101
1637	2023-N7-66238	22/09/2023	412314177761	05/12/2023	25/09/2023	25/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		11,74	11,74	90
1638	2023-N7-66239	22/09/2023	412314177754	05/12/2023	25/09/2023	25/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		6,30	6,30	90
1639	2023-N7-66240	22/09/2023	412314177757	05/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		14,13	14,13	89
1640	2023-N7-66241	22/09/2023	412314177753	05/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		24,74	24,74	89
1641	2023-N7-66242	22/09/2023	412314177759	05/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,22	36,22	89
1642	2023-N7-66243	22/09/2023	412314177756	05/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,55	21,55	89
1643	2023-N7-66270	27/10/2023	412316225068	07/12/2023	30/10/2023	29/11/2023	25/01/2024	HERA COMM S.P.A.	R17V93		2.313,60	2.313,60	57
1644	2023-N7-66271	10/11/2023	412317482028	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,87	101,87	43
1645	2023-N7-66272	10/11/2023	412317482027	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		176,43	176,43	43
1646	2023-N7-66273	10/11/2023	412317482029	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,52	95,52	43
1647	2023-N7-66274	10/11/2023	412317482031	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		286,10	286,10	43
1648	2023-N7-66275	10/11/2023	412317482030	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		2.002,84	2.002,84	43
1649	2023-N7-66276	10/11/2023	412317479586	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,97	78,97	43
1650	2023-N7-66277	10/11/2023	412317479591	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,81	67,81	43
1651	2023-N7-66278	10/11/2023	412317479590	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17.352,91	17.352,91	43
1652	2023-N7-66279	10/11/2023	412317479589	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,55	96,55	43
1653	2023-N7-66280	10/11/2023	412317479588	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1654	2023-N7-66281	10/11/2023	412317479585	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		1.116,36	1.116,36	43
1655	2023-N7-66282	10/11/2023	412317479587	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		243,04	243,04	43

1656	2023-N7-66283	10/10/2023	412315718318	07/12/2023	19/10/2023	18/11/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,26	53,26	68
1657	2023-N7-66284	10/10/2023	412315720249	07/12/2023	19/10/2023	18/11/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,25	31,25	68
1658	2023-N7-66285	10/11/2023	412317480050	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,55	67,55	43
1659	2023-N7-66286	10/11/2023	412317480048	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,43	37,43	43
1660	2023-N7-66287	10/11/2023	412317480049	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,12	65,12	43
1661	2023-N7-66288	10/11/2023	412317480054	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
1662	2023-N7-66289	10/11/2023	412317480051	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		552,53	552,53	43
1663	2023-N7-66290	10/11/2023	412317479601	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,36	45,36	43
1664	2023-N7-66291	10/11/2023	412317480055	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	43
1665	2023-N7-66292	10/11/2023	412317480056	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,77	73,77	43
1666	2023-N7-66293	10/11/2023	412317480057	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,59	94,59	43
1667	2023-N7-66294	10/11/2023	412317480059	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,20	57,20	43
1668	2023-N7-66295	10/11/2023	412317480053	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	43
1669	2023-N7-66296	10/11/2023	412317480068	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,47	66,47	43
1670	2023-N7-66297	10/11/2023	412317480067	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	43
1671	2023-N7-66298	10/11/2023	412317480070	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,42	91,42	43
1672	2023-N7-66299	10/11/2023	412317480066	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	43
1673	2023-N7-66300	10/11/2023	412317480052	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,55	56,55	43
1674	2023-N7-66301	10/11/2023	412317480069	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,17	106,17	43
1675	2023-N7-66302	10/11/2023	412317480065	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,25	58,25	43
1676	2023-N7-66303	10/11/2023	412317480389	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,36	10,36	43
1677	2023-N7-66304	10/11/2023	412317480390	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,65	89,65	43

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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-N7-66305	10/11/2023	412317480392	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	43
1679	2023-N7-66306	10/11/2023	412317480388	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,48	96,48	43
1680	2023-N7-66307	10/11/2023	412317480387	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	43
1681	2023-N7-66308	10/11/2023	412317480391	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		140,25	140,25	43
1682	2023-N7-66309	10/11/2023	412317480396	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,56	30,56	43
1683	2023-N7-66310	10/11/2023	412317480395	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		97,92	97,92	43
1684	2023-N7-66311	10/11/2023	412317480411	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	43
1685	2023-N7-66312	10/11/2023	412317480397	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,85	56,85	43
1686	2023-N7-66313	10/11/2023	412317480410	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,45	36,45	43
1687	2023-N7-66314	10/11/2023	412317480399	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,16	15,16	43
1688	2023-N7-66315	10/11/2023	412317480398	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,32	73,32	43
1689	2023-N7-66316	10/11/2023	412317480394	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	43
1690	2023-N7-66317	10/11/2023	412317480393	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,15	66,15	43
1691	2023-N7-66318	10/11/2023	412317480417	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,49	52,49	43
1692	2023-N7-66319	10/11/2023	412317480418	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,60	34,60	43
1693	2023-N7-66320	10/11/2023	412317480416	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		152,74	152,74	43
1694	2023-N7-66321	10/11/2023	412317480422	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		427,84	427,84	43
1695	2023-N7-66322	10/11/2023	412317480423	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,20	53,20	43
1696	2023-N7-66323	10/11/2023	412317480875	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,75	49,75	43
1697	2023-N7-66324	10/11/2023	412317480876	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	43
1698	2023-N7-66325	10/11/2023	412317480872	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,22	55,22	43

1699	2023-N7-66326	10/11/2023	412317480874	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,49	61,49	43
1700	2023-N7-66327	10/11/2023	412317480424	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,05	13,05	43
1701	2023-N7-66328	10/11/2023	412317480873	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,55	35,55	43
1702	2023-N7-66329	10/11/2023	412317480884	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,32	61,32	43
1703	2023-N7-66330	10/11/2023	412317480888	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,17	22,17	43
1704	2023-N7-66331	10/11/2023	412317480890	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,05	94,05	43
1705	2023-N7-66332	10/11/2023	412317480892	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
1706	2023-N7-66333	10/11/2023	412317480891	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,47	77,47	43
1707	2023-N7-66334	10/11/2023	412317480893	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	43
1708	2023-N7-66335	10/11/2023	412317480882	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,77	36,77	43
1709	2023-N7-66336	10/11/2023	412317480895	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,86	51,86	43
1710	2023-N7-66337	10/11/2023	412317480894	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,18	30,18	43
1711	2023-N7-66338	10/11/2023	412317481400	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,50	66,50	43
1712	2023-N7-66339	10/11/2023	412317481398	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,26	241,26	43
1713	2023-N7-66340	10/11/2023	412317480896	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	43
1714	2023-N7-66341	10/11/2023	412317481399	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,96	84,96	43
1715	2023-N7-66342	10/11/2023	412317481418	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	43
1716	2023-N7-66343	10/11/2023	412317481416	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,51	88,51	43
1717	2023-N7-66344	10/11/2023	412317481417	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	43
1718	2023-N7-66345	10/11/2023	412317481429	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,35	66,35	43
1719	2023-N7-66346	10/11/2023	412317481992	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,88	141,88	43
1720	2023-N7-66347	10/11/2023	412317481993	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,08	37,08	43

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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-N7-66348	10/11/2023	412317481430	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1722	2023-N7-66349	10/11/2023	412317481432	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,84	27,84	43
1723	2023-N7-66350	10/11/2023	412317481994	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,52	66,52	43
1724	2023-N7-66351	10/11/2023	412317481423	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		127,08	127,08	43
1725	2023-N7-66352	10/11/2023	412317481997	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		440,86	440,86	43
1726	2023-N7-66353	10/11/2023	412317481995	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,27	35,27	43
1727	2023-N7-66354	10/11/2023	412317481421	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,98	24,98	43
1728	2023-N7-66355	10/11/2023	412317481419	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		163,76	163,76	43
1729	2023-N7-66356	10/11/2023	412317481424	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,21	99,21	43
1730	2023-N7-66357	10/11/2023	412317481422	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	43
1731	2023-N7-66358	10/11/2023	412317481996	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,29	80,29	43
1732	2023-N7-66359	10/11/2023	412317482001	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,87	120,87	43
1733	2023-N7-66360	10/11/2023	412317482003	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		238,32	238,32	43
1734	2023-N7-66361	10/11/2023	412317482008	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,28	53,28	43
1735	2023-N7-66362	10/11/2023	412317482012	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	43
1736	2023-N7-66363	10/11/2023	412317481998	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,90	46,90	43
1737	2023-N7-66364	10/11/2023	412317481426	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,92	16,92	43
1738	2023-N7-66365	10/11/2023	412317482009	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,57	125,57	43
1739	2023-N7-66366	10/11/2023	412317482007	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,07	44,07	43
1740	2023-N7-66367	10/11/2023	412317482010	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	43
1741	2023-N7-66368	10/11/2023	412317482011	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,75	24,75	43

1742	2023-N7-66369	10/11/2023	412317481999	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,73	155,73	43
1743	2023-N7-66370	10/11/2023	412317482019	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,15	44,15	43
1744	2023-N7-66371	10/11/2023	412317482016	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,04	151,04	43
1745	2023-N7-66372	10/11/2023	412317481991	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,48	100,48	43
1746	2023-N7-66373	10/11/2023	412317482018	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,05	88,05	43
1747	2023-N7-66374	10/11/2023	412317482015	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	43
1748	2023-N7-66375	10/11/2023	412317482017	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,06	25,06	43
1749	2023-N7-66376	10/11/2023	412317481425	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,49	31,49	43
1750	2023-N7-66377	10/11/2023	412317479195	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,84	29,84	43
1751	2023-N7-66378	10/11/2023	412317479197	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	43
1752	2023-N7-66379	10/11/2023	412317479199	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,38	63,38	43
1753	2023-N7-66380	10/11/2023	412317479198	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	43
1754	2023-N7-66381	10/11/2023	412317479200	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,75	90,75	43
1755	2023-N7-66382	10/11/2023	412317479193	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,92	43,92	43
1756	2023-N7-66383	10/11/2023	412317479201	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,93	55,93	43
1757	2023-N7-66384	10/11/2023	412317479192	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,14	35,14	43
1758	2023-N7-66385	10/11/2023	412317479202	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	43
1759	2023-N7-66386	10/11/2023	412317479204	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,89	42,89	43
1760	2023-N7-66387	10/11/2023	412317479206	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1761	2023-N7-66388	10/11/2023	412317479196	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,86	112,86	43
1762	2023-N7-66389	10/11/2023	412317479208	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,72	82,72	43
1763	2023-N7-66390	10/11/2023	412317479212	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	43

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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
1764	2023-N7-66391	10/11/2023	412317479215	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,07	25,07	43
1765	2023-N7-66392	10/11/2023	412317479217	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		532,11	532,11	43
1766	2023-N7-66393	10/11/2023	412317479194	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,12	81,12	43
1767	2023-N7-66394	10/11/2023	412317479216	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,74	31,74	43
1768	2023-N7-66395	10/11/2023	412317479613	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,70	42,70	43
1769	2023-N7-66396	10/11/2023	412317479610	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		196,39	196,39	43
1770	2023-N7-66397	10/11/2023	412317479612	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,56	61,56	43
1771	2023-N7-66398	10/11/2023	412317479611	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,15	19,15	43
1772	2023-N7-66399	10/11/2023	412317479616	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,66	23,66	43
1773	2023-N7-66400	10/11/2023	412317479619	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,45	11,45	43
1774	2023-N7-66401	10/11/2023	412317479618	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		176,30	176,30	43
1775	2023-N7-66402	10/11/2023	412317479620	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,72	13,72	43
1776	2023-N7-66403	10/11/2023	412317479624	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,01	87,01	43
1777	2023-N7-66404	10/11/2023	412317479626	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,94	15,94	43
1778	2023-N7-66405	10/11/2023	412317479625	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,45	155,45	43
1779	2023-N7-66406	10/11/2023	412317479633	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,09	29,09	43
1780	2023-N7-66407	10/11/2023	412317480084	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,03	71,03	43
1781	2023-N7-66408	10/11/2023	412317480075	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,87	58,87	43
1782	2023-N7-66409	10/11/2023	412317480076	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,86	104,86	43
1783	2023-N7-66410	10/11/2023	412317480077	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		229,86	229,86	43
1784	2023-N7-66411	10/11/2023	412317480073	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,05	32,05	43

1785	2023-N7-66412	10/11/2023	412317480081	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,52	67,52	43
1786	2023-N7-66413	10/11/2023	412317480078	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,74	106,74	43
1787	2023-N7-66414	10/11/2023	412317480080	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,20	125,20	43
1788	2023-N7-66415	10/11/2023	412317480082	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,14	17,14	43
1789	2023-N7-66416	10/11/2023	412317479628	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	43
1790	2023-N7-66417	10/11/2023	412317480072	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,99	21,99	43
1791	2023-N7-66418	10/11/2023	412317479629	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		234,57	234,57	43
1792	2023-N7-66419	10/11/2023	412317480074	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1793	2023-N7-66420	10/11/2023	412317480086	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,39	30,39	43
1794	2023-N7-66421	10/11/2023	412317479602	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,14	28,14	43
1795	2023-N7-66422	10/11/2023	412317479631	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
1796	2023-N7-66423	10/11/2023	412317480083	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,00	40,00	43
1797	2023-N7-66424	10/11/2023	412317480085	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	43
1798	2023-N7-66425	10/11/2023	412317480079	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,73	56,73	43
1799	2023-N7-66426	10/11/2023	412317480063	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,96	56,96	43
1800	2023-N7-66427	10/11/2023	412317480064	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,13	70,13	43
1801	2023-N7-66428	10/11/2023	412317480061	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	43
1802	2023-N7-66429	10/11/2023	412317480058	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,13	25,13	43
1803	2023-N7-66430	10/11/2023	412317480098	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	43
1804	2023-N7-66431	10/11/2023	412317480060	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,96	135,96	43
1805	2023-N7-66432	10/11/2023	412317480401	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,89	58,89	43
1806	2023-N7-66433	10/11/2023	412317480099	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66434	10/11/2023	412317480100	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1808	2023-N7-66435	10/11/2023	412317480095	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	43
1809	2023-N7-66436	10/11/2023	412317480101	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,78	30,78	43
1810	2023-N7-66437	10/11/2023	412317480104	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,72	54,72	43
1811	2023-N7-66438	10/11/2023	412317480409	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,77	18,77	43
1812	2023-N7-66439	10/11/2023	412317480404	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1813	2023-N7-66440	10/11/2023	412317480406	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,85	141,85	43
1814	2023-N7-66441	10/11/2023	412317480407	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	43
1815	2023-N7-66442	10/11/2023	412317480403	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,90	143,90	43
1816	2023-N7-66443	10/11/2023	412317480400	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	43
1817	2023-N7-66444	10/11/2023	412317480402	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,25	41,25	43
1818	2023-N7-66445	10/11/2023	412317480109	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,73	10,73	43
1819	2023-N7-66446	10/11/2023	412317480415	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,56	12,56	43
1820	2023-N7-66447	10/11/2023	412317480426	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,48	58,48	43
1821	2023-N7-66448	10/11/2023	412317480413	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,48	20,48	43
1822	2023-N7-66449	10/11/2023	412317480405	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,02	126,02	43
1823	2023-N7-66450	10/11/2023	412317480425	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,64	25,64	43
1824	2023-N7-66451	10/11/2023	412317480414	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	43
1825	2023-N7-66452	10/11/2023	412317480386	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		288,10	288,10	43
1826	2023-N7-66453	10/11/2023	412317480408	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	43
1827	2023-N7-66454	10/11/2023	412317480062	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	43

1828	2023-N7-66455	10/11/2023	412317480431	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
1829	2023-N7-66456	10/11/2023	412317480412	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,03	27,03	43
1830	2023-N7-66457	10/11/2023	412317480420	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,58	73,58	43
1831	2023-N7-66458	10/11/2023	412317480421	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,02	115,02	43
1832	2023-N7-66459	10/11/2023	412317480432	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		249,39	249,39	43
1833	2023-N7-66460	10/11/2023	412317480427	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,38	14,38	43
1834	2023-N7-66461	10/11/2023	412317480429	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,06	51,06	43
1835	2023-N7-66462	10/11/2023	412317480430	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	43
1836	2023-N7-66463	10/11/2023	412317480428	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,22	36,22	43
1837	2023-N7-66464	10/11/2023	412317480419	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,26	82,26	43
1838	2023-N7-66465	10/11/2023	412317480877	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		307,98	307,98	43
1839	2023-N7-66466	10/11/2023	412317480437	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	43
1840	2023-N7-66467	10/11/2023	412317480434	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	43
1841	2023-N7-66468	10/11/2023	412317480878	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	43
1842	2023-N7-66469	10/11/2023	412317480889	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		118,91	118,91	43
1843	2023-N7-66470	10/11/2023	412317480887	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	43
1844	2023-N7-66471	10/11/2023	412317480883	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,51	48,51	43
1845	2023-N7-66472	10/11/2023	412317480439	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,76	26,76	43
1846	2023-N7-66473	10/11/2023	412317480440	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		186,06	186,06	43
1847	2023-N7-66474	10/11/2023	412317480880	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,89	16,89	43
1848	2023-N7-66475	10/11/2023	412317480438	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	43
1849	2023-N7-66476	10/11/2023	412317480441	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,42	50,42	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66477	10/11/2023	412317480886	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		595,82	595,82	43
1851	2023-N7-66478	10/11/2023	412317480879	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,42	11,42	43
1852	2023-N7-66479	10/11/2023	412317480885	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,98	10,98	43
1853	2023-N7-66480	10/11/2023	412317480881	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1854	2023-N7-66481	10/11/2023	412317480442	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,79	24,79	43
1855	2023-N7-66482	10/11/2023	412317480911	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
1856	2023-N7-66483	10/11/2023	412317481402	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,17	28,17	43
1857	2023-N7-66484	10/11/2023	412317481403	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,51	10,51	43
1858	2023-N7-66485	10/11/2023	412317481413	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,21	79,21	43
1859	2023-N7-66486	10/11/2023	412317481405	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,15	14,15	43
1860	2023-N7-66487	10/11/2023	412317481409	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,07	51,07	43
1861	2023-N7-66488	10/11/2023	412317481407	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	43
1862	2023-N7-66489	10/11/2023	412317480902	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1863	2023-N7-66490	10/11/2023	412317480906	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,91	49,91	43
1864	2023-N7-66491	10/11/2023	412317481410	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		778,15	778,15	43
1865	2023-N7-66492	10/11/2023	412317481404	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	43
1866	2023-N7-66493	10/11/2023	412317480905	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		190,64	190,64	43
1867	2023-N7-66494	10/11/2023	412317481412	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,73	56,73	43
1868	2023-N7-66495	10/11/2023	412317481414	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,57	38,57	43
1869	2023-N7-66496	10/11/2023	412317481411	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,90	56,90	43
1870	2023-N7-66497	10/11/2023	412317481406	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		239,46	239,46	43

1871	2023-N7-66498	10/11/2023	412317481401	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,28	61,28	43
1872	2023-N7-66499	10/11/2023	412317481408	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,34	59,34	43
1873	2023-N7-66500	10/11/2023	412317480907	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,05	79,05	43
1874	2023-N7-66501	10/11/2023	412317481415	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	43
1875	2023-N7-66502	10/11/2023	412317480908	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,16	16,16	43
1876	2023-N7-66503	10/11/2023	412317480910	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	43
1877	2023-N7-66504	10/11/2023	412317480921	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,94	88,94	43
1878	2023-N7-66505	10/11/2023	412317480925	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	43
1879	2023-N7-66506	10/11/2023	412317480927	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1880	2023-N7-66507	10/11/2023	412317481428	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		688,83	688,83	43
1881	2023-N7-66508	10/11/2023	412317480923	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,16	116,16	43
1882	2023-N7-66509	10/11/2023	412317481431	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,21	9,21	43
1883	2023-N7-66510	10/11/2023	412317480913	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,60	53,60	43
1884	2023-N7-66511	10/11/2023	412317480930	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,83	55,83	43
1885	2023-N7-66512	10/11/2023	412317480920	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		182,00	182,00	43
1886	2023-N7-66513	10/11/2023	412317480919	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,14	12,14	43
1887	2023-N7-66514	10/11/2023	412317480915	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	43
1888	2023-N7-66515	10/11/2023	412317482004	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	43
1889	2023-N7-66516	10/11/2023	412317481433	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1890	2023-N7-66517	10/11/2023	412317482005	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,69	80,69	43
1891	2023-N7-66518	10/11/2023	412317481420	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,78	94,78	43
1892	2023-N7-66519	10/11/2023	412317480933	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,41	60,41	43

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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
1893	2023-N7-66520	10/11/2023	412317482002	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	43
1894	2023-N7-66521	10/11/2023	412317481436	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		132,40	132,40	43
1895	2023-N7-66522	10/11/2023	412317481427	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,31	103,31	43
1896	2023-N7-66523	10/11/2023	412317481442	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		207,84	207,84	43
1897	2023-N7-66524	10/11/2023	412317481441	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		288,62	288,62	43
1898	2023-N7-66525	10/11/2023	412317481439	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		259,23	259,23	43
1899	2023-N7-66526	10/11/2023	412317482006	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	43
1900	2023-N7-66527	10/11/2023	412317481437	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
1901	2023-N7-66528	10/11/2023	412317481446	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		470,69	470,69	43
1902	2023-N7-66529	10/11/2023	412317481445	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		134,61	134,61	43
1903	2023-N7-66530	10/11/2023	412317481444	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,81	30,81	43
1904	2023-N7-66531	10/11/2023	412317481440	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,40	87,40	43
1905	2023-N7-66532	10/11/2023	412317481447	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,27	25,27	43
1906	2023-N7-66533	10/11/2023	412317481448	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,16	40,16	43
1907	2023-N7-66534	10/11/2023	412317482013	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,99	31,99	43
1908	2023-N7-66535	10/11/2023	412317481449	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,78	49,78	43
1909	2023-N7-66536	10/11/2023	412317481450	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,26	41,26	43
1910	2023-N7-66537	10/11/2023	412317482000	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	43
1911	2023-N7-66538	10/11/2023	412317481454	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
1912	2023-N7-66539	10/11/2023	412317481451	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	43
1913	2023-N7-66540	10/11/2023	412317482014	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,79	42,79	43

1914	2023-N7-66541	10/11/2023	412317481453	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,96	30,96	43
1915	2023-N7-66542	10/11/2023	412317479191	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,74	11,74	43
1916	2023-N7-66543	10/11/2023	412317481452	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
1917	2023-N7-66544	10/11/2023	412317479207	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		149,99	149,99	43
1918	2023-N7-66545	10/11/2023	412317481463	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,67	52,67	43
1919	2023-N7-66546	10/11/2023	412317481465	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,62	49,62	43
1920	2023-N7-66547	10/11/2023	412317479211	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	43
1921	2023-N7-66548	10/11/2023	412317479203	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,33	37,33	43
1922	2023-N7-66549	10/11/2023	412317481460	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,58	69,58	43
1923	2023-N7-66550	10/11/2023	412317481466	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,81	70,81	43
1924	2023-N7-66551	10/11/2023	412317481461	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	43
1925	2023-N7-66552	10/11/2023	412317481464	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,86	144,86	43
1926	2023-N7-66553	10/11/2023	412317481462	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
1927	2023-N7-66554	10/11/2023	412317479205	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	43
1928	2023-N7-66555	10/11/2023	412317479210	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	43
1929	2023-N7-66556	10/11/2023	412317479209	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,61	71,61	43
1930	2023-N7-66557	10/11/2023	412317479214	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	43
1931	2023-N7-66558	10/11/2023	412317481468	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	43
1932	2023-N7-66559	10/11/2023	412317479605	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	43
1933	2023-N7-66560	10/11/2023	412317479213	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,18	51,18	43
1934	2023-N7-66561	10/11/2023	412317482021	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,16	39,16	43
1935	2023-N7-66562	10/11/2023	412317482024	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		205,16	205,16	43

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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
1936	2023-N7-66563	10/11/2023	412317482025	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		167,38	167,38	43
1937	2023-N7-66564	10/11/2023	412317479219	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		166,29	166,29	43
1938	2023-N7-66565	10/11/2023	412317479218	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,89	73,89	43
1939	2023-N7-66566	10/11/2023	412317479606	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,38	19,38	43
1940	2023-N7-66567	10/11/2023	412317479604	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		6,44	6,44	43
1941	2023-N7-66568	10/11/2023	412317479608	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,35	71,35	43
1942	2023-N7-66569	10/11/2023	412317479607	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		385,56	385,56	43
1943	2023-N7-66570	10/11/2023	412317482032	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,19	24,19	43
1944	2023-N7-66571	10/11/2023	412317479603	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,06	101,06	43
1945	2023-N7-66572	10/11/2023	412317479609	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,99	10,99	43
1946	2023-N7-66573	10/11/2023	412317479621	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,19	79,19	43
1947	2023-N7-66574	10/11/2023	412317482034	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	43
1948	2023-N7-66575	10/11/2023	412317479622	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		191,19	191,19	43
1949	2023-N7-66576	10/11/2023	412317482033	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	43
1950	2023-N7-66577	10/11/2023	412317479617	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,56	23,56	43
1951	2023-N7-66578	10/11/2023	412317479615	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		140,74	140,74	43
1952	2023-N7-66579	10/11/2023	412317479614	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,39	12,39	43
1953	2023-N7-66580	10/11/2023	412317479623	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	43
1954	2023-N7-66581	10/11/2023	412317482035	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,28	46,28	43
1955	2023-N7-66582	10/11/2023	412317479627	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	43
1956	2023-N7-66583	10/11/2023	412317480071	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,27	13,27	43

1957	2023-N7-66584	10/11/2023	412317479630	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		200,34	200,34	43
1958	2023-N7-66585	10/11/2023	412317479632	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,74	58,74	43
1959	2023-N7-66586	10/11/2023	412317480089	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,23	58,23	43
1960	2023-N7-66587	10/11/2023	412317480090	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,88	29,88	43
1961	2023-N7-66588	10/11/2023	412317480087	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,41	92,41	43
1962	2023-N7-66589	10/11/2023	412317480088	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,80	63,80	43
1963	2023-N7-66590	10/11/2023	412317480093	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		182,46	182,46	43
1964	2023-N7-66591	10/11/2023	412317480094	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,72	59,72	43
1965	2023-N7-66592	10/11/2023	412317480092	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
1966	2023-N7-66593	10/11/2023	412317480091	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,96	26,96	43
1967	2023-N7-66594	10/11/2023	412317479220	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,78	95,78	43
1968	2023-N7-66595	10/11/2023	412317480097	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,42	28,42	43
1969	2023-N7-66596	10/11/2023	412317479221	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,34	44,34	43
1970	2023-N7-66597	10/11/2023	412317480096	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		171,31	171,31	43
1971	2023-N7-66598	10/11/2023	412317480103	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	43
1972	2023-N7-66599	10/11/2023	412317480102	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,18	99,18	43
1973	2023-N7-66600	10/11/2023	412317479223	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	43
1974	2023-N7-66601	10/11/2023	412317479227	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	43
1975	2023-N7-66602	10/11/2023	412317479229	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,98	30,98	43
1976	2023-N7-66603	10/11/2023	412317479224	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,90	103,90	43
1977	2023-N7-66604	10/11/2023	412317479222	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,32	144,32	43
1978	2023-N7-66605	10/11/2023	412317479225	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	43

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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
1979	2023-N7-66606	10/11/2023	412317480107	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,23	41,23	43
1980	2023-N7-66607	10/11/2023	412317479233	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,49	10,49	43
1981	2023-N7-66608	10/11/2023	412317479228	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,71	81,71	43
1982	2023-N7-66609	10/11/2023	412317480108	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,58	12,58	43
1983	2023-N7-66610	10/11/2023	412317480106	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,50	21,50	43
1984	2023-N7-66611	10/11/2023	412317479226	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,13	72,13	43
1985	2023-N7-66612	10/11/2023	412317480105	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		133,99	133,99	43
1986	2023-N7-66613	10/11/2023	412317479634	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,14	88,14	43
1987	2023-N7-66614	10/11/2023	412317480435	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,41	32,41	43
1988	2023-N7-66615	10/11/2023	412317480433	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,24	80,24	43
1989	2023-N7-66616	10/11/2023	412317479636	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	43
1990	2023-N7-66617	10/11/2023	412317479638	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,34	12,34	43
1991	2023-N7-66618	10/11/2023	412317480436	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,11	67,11	43
1992	2023-N7-66619	10/11/2023	412317479637	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	43
1993	2023-N7-66620	10/11/2023	412317480444	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,85	80,85	43
1994	2023-N7-66621	10/11/2023	412317480443	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,82	45,82	43
1995	2023-N7-66622	10/11/2023	412317479643	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,02	150,02	43
1996	2023-N7-66623	10/11/2023	412317479639	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	43
1997	2023-N7-66624	10/11/2023	412317479647	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,38	12,38	43
1998	2023-N7-66625	10/11/2023	412317480898	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,31	62,31	43
1999	2023-N7-66626	10/11/2023	412317479649	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,85	54,85	43

2000	2023-N7-66627	10/11/2023	412317480900	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	43
2001	2023-N7-66628	10/11/2023	412317480445	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2002	2023-N7-66629	10/11/2023	412317479648	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,68	7,68	43
2003	2023-N7-66630	10/11/2023	412317480899	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,61	12,61	43
2004	2023-N7-66631	10/11/2023	412317479650	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	43
2005	2023-N7-66632	10/11/2023	412317479652	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,81	49,81	43
2006	2023-N7-66633	10/11/2023	412317479654	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,32	28,32	43
2007	2023-N7-66634	10/11/2023	412317479076	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,98	41,98	43
2008	2023-N7-66635	10/11/2023	412317479656	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,79	10,79	43
2009	2023-N7-66636	10/11/2023	412317479653	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,95	27,95	43
2010	2023-N7-66637	10/11/2023	412317480897	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		249,85	249,85	43
2011	2023-N7-66638	10/11/2023	412317479661	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,76	29,76	43
2012	2023-N7-66639	10/11/2023	412317479659	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2013	2023-N7-66640	10/11/2023	412317479084	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2014	2023-N7-66641	10/11/2023	412317479085	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,86	34,86	43
2015	2023-N7-66642	10/11/2023	412317480901	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,22	11,22	43
2016	2023-N7-66643	10/11/2023	412317479662	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,33	60,33	43
2017	2023-N7-66644	10/11/2023	412317479080	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,82	27,82	43
2018	2023-N7-66645	10/11/2023	412317479079	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	43
2019	2023-N7-66646	10/11/2023	412317479078	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
2020	2023-N7-66647	10/11/2023	412317479660	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,45	50,45	43
2021	2023-N7-66648	10/11/2023	412317479086	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		142,54	142,54	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66649	10/11/2023	412317479664	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,87	40,87	43
2023	2023-N7-66650	10/11/2023	412317479082	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,41	103,41	43
2024	2023-N7-66651	10/11/2023	412317479663	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	43
2025	2023-N7-66652	10/11/2023	412317480903	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	43
2026	2023-N7-66653	10/11/2023	412317479087	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	43
2027	2023-N7-66654	10/11/2023	412317479088	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,34	60,34	43
2028	2023-N7-66655	10/11/2023	412317479666	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,88	14,88	43
2029	2023-N7-66656	10/11/2023	412317479081	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,15	53,15	43
2030	2023-N7-66657	10/11/2023	412317480111	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,28	13,28	43
2031	2023-N7-66658	10/11/2023	412317479665	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,57	91,57	43
2032	2023-N7-66659	10/11/2023	412317479083	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	43
2033	2023-N7-66660	10/11/2023	412317479093	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,61	32,61	43
2034	2023-N7-66661	10/11/2023	412317480112	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	43
2035	2023-N7-66662	10/11/2023	412317480904	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	43
2036	2023-N7-66663	10/11/2023	412317480113	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,72	25,72	43
2037	2023-N7-66664	10/11/2023	412317480114	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	43
2038	2023-N7-66665	10/11/2023	412317480117	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	43
2039	2023-N7-66666	10/11/2023	412317479094	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	43
2040	2023-N7-66667	10/11/2023	412317480916	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,02	34,02	43
2041	2023-N7-66668	10/11/2023	412317480115	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,21	63,21	43
2042	2023-N7-66669	10/11/2023	412317480116	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,45	50,45	43

2043	2023-N7-66670	10/11/2023	412317480912	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2044	2023-N7-66671	10/11/2023	412317479097	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,96	30,96	43
2045	2023-N7-66672	10/11/2023	412317480118	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,08	59,08	43
2046	2023-N7-66673	10/11/2023	412317479096	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,39	121,39	43
2047	2023-N7-66674	10/11/2023	412317480119	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,70	94,70	43
2048	2023-N7-66675	10/11/2023	412317480928	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,71	78,71	43
2049	2023-N7-66676	10/11/2023	412317480125	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,47	21,47	43
2050	2023-N7-66677	10/11/2023	412317479101	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,95	99,95	43
2051	2023-N7-66678	10/11/2023	412317479102	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,14	33,14	43
2052	2023-N7-66679	10/11/2023	412317479104	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,22	14,22	43
2053	2023-N7-66680	10/11/2023	412317480917	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,29	143,29	43
2054	2023-N7-66681	10/11/2023	412317479103	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,39	36,39	43
2055	2023-N7-66682	10/11/2023	412317480124	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,76	34,76	43
2056	2023-N7-66683	10/11/2023	412317480122	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,64	114,64	43
2057	2023-N7-66684	10/11/2023	412317480123	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	43
2058	2023-N7-66685	10/11/2023	412317480914	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		6,25	6,25	43
2059	2023-N7-66686	10/11/2023	412317479106	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,26	129,26	43
2060	2023-N7-66687	10/11/2023	412317480909	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,37	20,37	43
2061	2023-N7-66688	10/11/2023	412317480918	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,34	89,34	43
2062	2023-N7-66689	10/11/2023	412317480931	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,80	155,80	43
2063	2023-N7-66690	10/11/2023	412317480127	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	43
2064	2023-N7-66691	10/11/2023	412317479107	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,48	30,48	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66692	10/11/2023	412317480924	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,15	30,15	43
2066	2023-N7-66693	10/11/2023	412317480932	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,48	21,48	43
2067	2023-N7-66694	10/11/2023	412317480450	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,85	19,85	43
2068	2023-N7-66695	10/11/2023	412317480451	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,62	28,62	43
2069	2023-N7-66696	10/11/2023	412317481434	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,30	19,30	43
2070	2023-N7-66697	10/11/2023	412317480449	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,26	58,26	43
2071	2023-N7-66698	10/11/2023	412317480448	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	43
2072	2023-N7-66699	10/11/2023	412317480934	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,63	57,63	43
2073	2023-N7-66700	10/11/2023	412317479113	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,25	64,25	43
2074	2023-N7-66701	10/11/2023	412317480453	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	43
2075	2023-N7-66702	10/11/2023	412317479114	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		146,79	146,79	43
2076	2023-N7-66703	10/11/2023	412317480929	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		279,03	279,03	43
2077	2023-N7-66704	10/11/2023	412317480935	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	43
2078	2023-N7-66705	10/11/2023	412317480452	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,57	45,57	43
2079	2023-N7-66706	10/11/2023	412317479455	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,38	78,38	43
2080	2023-N7-66707	10/11/2023	412317480455	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,28	116,28	43
2081	2023-N7-66708	10/11/2023	412317480926	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,29	65,29	43
2082	2023-N7-66709	10/11/2023	412317480922	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	43
2083	2023-N7-66710	10/11/2023	412317481435	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,49	53,49	43
2084	2023-N7-66711	10/11/2023	412317481438	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,43	90,43	43
2085	2023-N7-66712	10/11/2023	412317481459	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		345,90	345,90	43

2086	2023-N7-66713	10/11/2023	412317481443	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,44	32,44	43
2087	2023-N7-66714	10/11/2023	412317481456	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,35	45,35	43
2088	2023-N7-66715	10/11/2023	412317481457	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,27	44,27	43
2089	2023-N7-66716	10/11/2023	412317481458	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,74	15,74	43
2090	2023-N7-66717	10/11/2023	412317481455	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,10	150,10	43
2091	2023-N7-66718	10/11/2023	412317481469	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		342,85	342,85	43
2092	2023-N7-66719	10/11/2023	412317481467	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,41	29,41	43
2093	2023-N7-66720	10/11/2023	412317479470	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,96	31,96	43
2094	2023-N7-66721	10/11/2023	412317482020	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,20	27,20	43
2095	2023-N7-66722	10/11/2023	412317482022	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,81	52,81	43
2096	2023-N7-66723	10/11/2023	412317479469	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,84	33,84	43
2097	2023-N7-66724	10/11/2023	412317482023	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,95	41,95	43
2098	2023-N7-66725	10/11/2023	412317480940	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,59	12,59	43
2099	2023-N7-66726	10/11/2023	412317479468	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		252,98	252,98	43
2100	2023-N7-66727	10/11/2023	412317480941	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,87	112,87	43
2101	2023-N7-66728	10/11/2023	412317482026	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,47	113,47	43
2102	2023-N7-66729	10/11/2023	412317480947	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		152,58	152,58	43
2103	2023-N7-66730	10/11/2023	412317482038	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,31	63,31	43
2104	2023-N7-66731	10/11/2023	412317479471	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	43
2105	2023-N7-66732	10/11/2023	412317480939	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,79	65,79	43
2106	2023-N7-66733	10/11/2023	412317482037	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	43
2107	2023-N7-66734	10/11/2023	412317482036	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,41	27,41	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66735	10/11/2023	412317479472	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,83	46,83	43
2109	2023-N7-66736	10/11/2023	412317480942	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,76	63,76	43
2110	2023-N7-66737	10/11/2023	412317482039	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	43
2111	2023-N7-66738	10/11/2023	412317479478	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,05	63,05	43
2112	2023-N7-66739	10/11/2023	412317480951	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,73	154,73	43
2113	2023-N7-66740	10/11/2023	412317480954	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,02	11,02	43
2114	2023-N7-66741	10/11/2023	412317480949	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	43
2115	2023-N7-66742	10/11/2023	412317479482	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	43
2116	2023-N7-66743	10/11/2023	412317479483	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	43
2117	2023-N7-66744	10/11/2023	412317480959	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	43
2118	2023-N7-66745	10/11/2023	412317480957	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	43
2119	2023-N7-66746	10/11/2023	412317479484	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	43
2120	2023-N7-66747	10/11/2023	412317480960	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,32	54,32	43
2121	2023-N7-66748	10/11/2023	412317480962	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,72	112,72	43
2122	2023-N7-66749	10/11/2023	412317479488	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,20	60,20	43
2123	2023-N7-66750	10/11/2023	412317479485	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		201,29	201,29	43
2124	2023-N7-66751	10/11/2023	412317480961	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,75	29,75	43
2125	2023-N7-66752	10/11/2023	412317479486	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,99	42,99	43
2126	2023-N7-66753	10/11/2023	412317480963	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	43
2127	2023-N7-66754	10/11/2023	412317479487	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,67	26,67	43
2128	2023-N7-66755	10/11/2023	412317481472	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	43

2129	2023-N7-66756	10/11/2023	412317480974	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	43
2130	2023-N7-66757	10/11/2023	412317479998	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	43
2131	2023-N7-66758	10/11/2023	412317479997	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	43
2132	2023-N7-66759	10/11/2023	412317479994	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,18	7,18	43
2133	2023-N7-66760	10/11/2023	412317479465	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	43
2134	2023-N7-66761	10/11/2023	412317479230	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,34	136,34	43
2135	2023-N7-66762	10/11/2023	412317479231	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,21	39,21	43
2136	2023-N7-66763	10/11/2023	412317480945	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	43
2137	2023-N7-66764	10/11/2023	412317479995	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,68	34,68	43
2138	2023-N7-66765	10/11/2023	412317479999	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	43
2139	2023-N7-66766	10/11/2023	412317480971	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,09	39,09	43
2140	2023-N7-66767	10/11/2023	412317480946	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,51	86,51	43
2141	2023-N7-66768	10/11/2023	412317480937	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,57	36,57	43
2142	2023-N7-66769	10/11/2023	412317479232	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,35	129,35	43
2143	2023-N7-66770	10/11/2023	412317480002	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,44	67,44	43
2144	2023-N7-66771	10/11/2023	412317479235	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,55	51,55	43
2145	2023-N7-66772	10/11/2023	412317480003	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,65	34,65	43
2146	2023-N7-66773	10/11/2023	412317481473	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,97	28,97	43
2147	2023-N7-66774	10/11/2023	412317481470	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,20	46,20	43
2148	2023-N7-66775	10/11/2023	412317481474	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		197,74	197,74	43
2149	2023-N7-66776	10/11/2023	412317479234	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,67	61,67	43
2150	2023-N7-66777	10/11/2023	412317479635	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,93	17,93	43

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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
2151	2023-N7-66778	10/11/2023	412317479236	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	43
2152	2023-N7-66779	10/11/2023	412317479642	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,09	50,09	43
2153	2023-N7-66780	10/11/2023	412317479645	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,43	48,43	43
2154	2023-N7-66781	10/11/2023	412317479640	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,15	12,15	43
2155	2023-N7-66782	10/11/2023	412317479641	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,76	57,76	43
2156	2023-N7-66783	10/11/2023	412317481483	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		256,84	256,84	43
2157	2023-N7-66784	10/11/2023	412317479644	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,09	18,09	43
2158	2023-N7-66785	10/11/2023	412317480305	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,71	121,71	43
2159	2023-N7-66786	10/11/2023	412317480308	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		93,98	93,98	43
2160	2023-N7-66787	10/11/2023	412317480306	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		304,52	304,52	43
2161	2023-N7-66788	10/11/2023	412317479492	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	43
2162	2023-N7-66789	10/11/2023	412317479651	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	43
2163	2023-N7-66790	10/11/2023	412317480313	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,21	46,21	43
2164	2023-N7-66791	10/11/2023	412317479493	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	43
2165	2023-N7-66792	10/11/2023	412317481485	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		206,35	206,35	43
2166	2023-N7-66793	10/11/2023	412317479646	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,63	57,63	43
2167	2023-N7-66794	10/11/2023	412317480310	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,77	25,77	43
2168	2023-N7-66795	10/11/2023	412317481487	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,05	102,05	43
2169	2023-N7-66796	10/11/2023	412317481484	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,26	50,26	43
2170	2023-N7-66797	10/11/2023	412317480317	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2171	2023-N7-66798	10/11/2023	412317479655	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,82	17,82	43

2172	2023-N7-66799	10/11/2023	412317480110	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	43
2173	2023-N7-66800	10/11/2023	412317479089	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,89	16,89	43
2174	2023-N7-66801	10/11/2023	412317479658	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,72	32,72	43
2175	2023-N7-66802	10/11/2023	412317481490	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,53	47,53	43
2176	2023-N7-66803	10/11/2023	412317479657	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,26	91,26	43
2177	2023-N7-66804	10/11/2023	412317481492	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		189,95	189,95	43
2178	2023-N7-66805	10/11/2023	412317481491	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,39	88,39	43
2179	2023-N7-66806	10/11/2023	412317479090	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		312,90	312,90	43
2180	2023-N7-66807	10/11/2023	412317479077	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,18	33,18	43
2181	2023-N7-66808	10/11/2023	412317479091	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,94	41,94	43
2182	2023-N7-66809	10/11/2023	412317479092	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,63	14,63	43
2183	2023-N7-66810	10/11/2023	412317479095	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,38	130,38	43
2184	2023-N7-66811	10/11/2023	412317479100	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,46	10,46	43
2185	2023-N7-66812	10/11/2023	412317479098	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	43
2186	2023-N7-66813	10/11/2023	412317480121	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,12	68,12	43
2187	2023-N7-66814	10/11/2023	412317480120	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,50	65,50	43
2188	2023-N7-66815	10/11/2023	412317479099	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	43
2189	2023-N7-66816	10/11/2023	412317479108	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,92	59,92	43
2190	2023-N7-66817	10/11/2023	412317479105	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,90	26,90	43
2191	2023-N7-66818	10/11/2023	412317480446	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		218,06	218,06	43
2192	2023-N7-66819	10/11/2023	412317480447	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
2193	2023-N7-66820	10/11/2023	412317480128	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66821	10/11/2023	412317479109	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,77	44,77	43
2195	2023-N7-66822	10/11/2023	412317481481	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		723,96	723,96	43
2196	2023-N7-66823	10/11/2023	412317479110	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,30	121,30	43
2197	2023-N7-66824	10/11/2023	412317479112	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,57	31,57	43
2198	2023-N7-66825	10/11/2023	412317480126	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,22	90,22	43
2199	2023-N7-66826	10/11/2023	412317480326	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,05	131,05	43
2200	2023-N7-66827	10/11/2023	412317479111	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	43
2201	2023-N7-66828	10/11/2023	412317480330	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,97	41,97	43
2202	2023-N7-66829	10/11/2023	412317481502	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		276,94	276,94	43
2203	2023-N7-66830	10/11/2023	412317480329	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,97	32,97	43
2204	2023-N7-66831	10/11/2023	412317480454	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		152,98	152,98	43
2205	2023-N7-66832	10/11/2023	412317481501	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		227,04	227,04	43
2206	2023-N7-66833	10/11/2023	412317481480	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,23	13,23	43
2207	2023-N7-66834	10/11/2023	412317481503	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,65	25,65	43
2208	2023-N7-66835	10/11/2023	412317480459	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,77	88,77	43
2209	2023-N7-66836	10/11/2023	412317479462	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,15	32,15	43
2210	2023-N7-66837	10/11/2023	412317479461	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		209,94	209,94	43
2211	2023-N7-66838	10/11/2023	412317481500	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,73	56,73	43
2212	2023-N7-66839	10/11/2023	412317481505	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,90	49,90	43
2213	2023-N7-66840	10/11/2023	412317480332	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,86	153,86	43
2214	2023-N7-66841	10/11/2023	412317479457	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,98	81,98	43

2215	2023-N7-66842	10/11/2023	412317481506	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,14	47,14	43
2216	2023-N7-66843	10/11/2023	412317480803	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,74	25,74	43
2217	2023-N7-66844	10/11/2023	412317480456	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	43
2218	2023-N7-66845	10/11/2023	412317479463	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,57	41,57	43
2219	2023-N7-66846	10/11/2023	412317479458	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	43
2220	2023-N7-66847	10/11/2023	412317479456	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,58	153,58	43
2221	2023-N7-66848	10/11/2023	412317480457	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,05	115,05	43
2222	2023-N7-66849	10/11/2023	412317480458	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,82	47,82	43
2223	2023-N7-66850	10/11/2023	412317479473	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,61	36,61	43
2224	2023-N7-66851	10/11/2023	412317480943	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	43
2225	2023-N7-66852	10/11/2023	412317482049	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,42	17,42	43
2226	2023-N7-66853	10/11/2023	412317480814	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,36	61,36	43
2227	2023-N7-66854	10/11/2023	412317481498	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	43
2228	2023-N7-66855	10/11/2023	412317479475	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	43
2229	2023-N7-66856	10/11/2023	412317479477	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,22	62,22	43
2230	2023-N7-66857	10/11/2023	412317480953	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,12	72,12	43
2231	2023-N7-66858	10/11/2023	412317480950	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,99	85,99	43
2232	2023-N7-66859	10/11/2023	412317479476	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,37	8,37	43
2233	2023-N7-66860	10/11/2023	412317481482	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,00	13,00	43
2234	2023-N7-66861	10/11/2023	412317480816	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,79	143,79	43
2235	2023-N7-66862	10/11/2023	412317480956	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,46	21,46	43
2236	2023-N7-66863	10/11/2023	412317480958	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		255,89	255,89	43

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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
2237	2023-N7-66864	10/11/2023	412317480955	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,94	46,94	43
2238	2023-N7-66865	10/11/2023	412317480322	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,72	76,72	43
2239	2023-N7-66866	10/11/2023	412317479479	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	43
2240	2023-N7-66867	10/11/2023	412317481493	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,10	75,10	43
2241	2023-N7-66868	10/11/2023	412317479481	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,82	65,82	43
2242	2023-N7-66869	10/11/2023	412317479474	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	43
2243	2023-N7-66870	10/11/2023	412317479480	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,08	81,08	43
2244	2023-N7-66871	10/11/2023	412317482053	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	43
2245	2023-N7-66872	10/11/2023	412317480948	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	43
2246	2023-N7-66873	10/11/2023	412317480966	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,68	68,68	43
2247	2023-N7-66874	10/11/2023	412317482050	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,05	112,05	43
2248	2023-N7-66875	10/11/2023	412317482055	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,14	90,14	43
2249	2023-N7-66876	10/11/2023	412317480324	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,41	129,41	43
2250	2023-N7-66877	10/11/2023	412317480817	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,08	29,08	43
2251	2023-N7-66878	10/11/2023	412317480967	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,54	138,54	43
2252	2023-N7-66879	10/11/2023	412317480964	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,60	10,60	43
2253	2023-N7-66880	10/11/2023	412317480952	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		132,73	132,73	43
2254	2023-N7-66881	10/11/2023	412317481495	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,59	43,59	43
2255	2023-N7-66882	10/11/2023	412317480325	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		244,54	244,54	43
2256	2023-N7-66883	10/11/2023	412317479489	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,95	79,95	43
2257	2023-N7-66884	10/11/2023	412317479491	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,05	78,05	43

2258	2023-N7-66885	10/11/2023	412317482057	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	43
2259	2023-N7-66886	10/11/2023	412317480819	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	43
2260	2023-N7-66887	10/11/2023	412317480818	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	43
2261	2023-N7-66888	10/11/2023	412317480820	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,24	58,24	43
2262	2023-N7-66889	10/11/2023	412317479490	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,98	40,98	43
2263	2023-N7-66890	10/11/2023	412317482056	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	43
2264	2023-N7-66891	10/11/2023	412317480965	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,99	14,99	43
2265	2023-N7-66892	10/11/2023	412317480320	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,20	30,20	43
2266	2023-N7-66893	10/11/2023	412317480936	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,03	130,03	43
2267	2023-N7-66894	10/11/2023	412317479460	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	43
2268	2023-N7-66895	10/11/2023	412317479996	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	43
2269	2023-N7-66896	10/11/2023	412317479464	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		123,38	123,38	43
2270	2023-N7-66897	10/11/2023	412317480821	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,10	24,10	43
2271	2023-N7-66898	10/11/2023	412317480000	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,92	55,92	43
2272	2023-N7-66899	10/11/2023	412317480973	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,62	48,62	43
2273	2023-N7-66900	10/11/2023	412317480001	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,54	25,54	43
2274	2023-N7-66901	10/11/2023	412317482063	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,27	79,27	43
2275	2023-N7-66902	10/11/2023	412317480004	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,86	46,86	43
2276	2023-N7-66903	10/11/2023	412317480944	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,68	107,68	43
2277	2023-N7-66904	10/11/2023	412317480972	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,74	55,74	43
2278	2023-N7-66905	10/11/2023	412317481305	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,26	30,26	43
2279	2023-N7-66906	10/11/2023	412317481475	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	43

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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
2280	2023-N7-66907	10/11/2023	412317481476	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,62	60,62	43
2281	2023-N7-66908	10/11/2023	412317481304	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,43	12,43	43
2282	2023-N7-66909	10/11/2023	412317481479	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,06	62,06	43
2283	2023-N7-66910	10/11/2023	412317479467	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,20	25,20	43
2284	2023-N7-66911	10/11/2023	412317482062	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,35	62,35	43
2285	2023-N7-66912	10/11/2023	412317480321	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,91	57,91	43
2286	2023-N7-66913	10/11/2023	412317480811	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,93	13,93	43
2287	2023-N7-66914	10/11/2023	412317480807	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2288	2023-N7-66915	10/11/2023	412317482042	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,98	32,98	43
2289	2023-N7-66916	10/11/2023	412317482047	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,63	24,63	43
2290	2023-N7-66917	10/11/2023	412317480005	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	43
2291	2023-N7-66918	10/11/2023	412317482045	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,78	23,78	43
2292	2023-N7-66919	10/11/2023	412317482048	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		195,33	195,33	43
2293	2023-N7-66920	10/11/2023	412317482046	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,21	121,21	43
2294	2023-N7-66921	10/11/2023	412317482066	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	43
2295	2023-N7-66922	10/11/2023	412317481477	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		108,33	108,33	43
2296	2023-N7-66923	10/11/2023	412317482065	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	43
2297	2023-N7-66924	10/11/2023	412317480813	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,63	46,63	43
2298	2023-N7-66925	10/11/2023	412317482064	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		172,40	172,40	43
2299	2023-N7-66926	10/11/2023	412317481471	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
2300	2023-N7-66927	10/11/2023	412317482044	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	43

2301	2023-N7-66928	10/11/2023	412317480006	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,01	27,01	43
2302	2023-N7-66929	10/11/2023	412317480970	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	43
2303	2023-N7-66930	10/11/2023	412317481306	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,48	27,48	43
2304	2023-N7-66931	10/11/2023	412317480968	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,16	25,16	43
2305	2023-N7-66932	10/11/2023	412317481486	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,92	94,92	43
2306	2023-N7-66933	10/11/2023	412317480312	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,49	29,49	43
2307	2023-N7-66934	10/11/2023	412317480307	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	43
2308	2023-N7-66935	10/11/2023	412317480969	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	43
2309	2023-N7-66936	10/11/2023	412317479993	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	43
2310	2023-N7-66937	10/11/2023	412317480309	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,69	22,69	43
2311	2023-N7-66938	10/11/2023	412317480314	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	43
2312	2023-N7-66939	10/11/2023	412317481489	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,79	61,79	43
2313	2023-N7-66940	10/11/2023	412317481488	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,69	27,69	43
2314	2023-N7-66941	10/11/2023	412317480316	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,10	29,10	43
2315	2023-N7-66942	10/11/2023	412317480311	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		431,47	431,47	43
2316	2023-N7-66943	10/11/2023	412317480318	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		311,70	311,70	43
2317	2023-N7-66944	10/11/2023	412317480315	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,56	21,56	43
2318	2023-N7-66945	10/11/2023	412317482043	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,01	49,01	43
2319	2023-N7-66946	10/11/2023	412317480328	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,69	36,69	43
2320	2023-N7-66947	10/11/2023	412317481504	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	43
2321	2023-N7-66948	10/11/2023	412317480810	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		238,16	238,16	43
2322	2023-N7-66949	10/11/2023	412317480327	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,69	27,69	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66950	10/11/2023	412317480809	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		316,48	316,48	43
2324	2023-N7-66951	10/11/2023	412317481308	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,49	21,49	43
2325	2023-N7-66952	10/11/2023	412317481315	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,49	69,49	43
2326	2023-N7-66953	10/11/2023	412317481310	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		118,63	118,63	43
2327	2023-N7-66954	10/11/2023	412317481312	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,76	23,76	43
2328	2023-N7-66955	10/11/2023	412317481309	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,44	49,44	43
2329	2023-N7-66956	10/11/2023	412317481314	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,63	9,63	43
2330	2023-N7-66957	10/11/2023	412317481318	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,87	21,87	43
2331	2023-N7-66958	10/11/2023	412317481508	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,86	47,86	43
2332	2023-N7-66959	10/11/2023	412317480331	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,42	59,42	43
2333	2023-N7-66960	10/11/2023	412317480802	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,11	54,11	43
2334	2023-N7-66961	10/11/2023	412317481316	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,80	25,80	43
2335	2023-N7-66962	10/11/2023	412317481507	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,92	55,92	43
2336	2023-N7-66963	10/11/2023	412317481317	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	43
2337	2023-N7-66964	10/11/2023	412317479237	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
2338	2023-N7-66965	10/11/2023	412317481319	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,40	73,40	43
2339	2023-N7-66966	10/11/2023	412317479240	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,83	61,83	43
2340	2023-N7-66967	10/11/2023	412317479244	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	43
2341	2023-N7-66968	10/11/2023	412317481330	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,82	150,82	43
2342	2023-N7-66969	10/11/2023	412317481328	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,31	17,31	43
2343	2023-N7-66970	10/11/2023	412317481329	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,31	57,31	43

2344	2023-N7-66971	10/11/2023	412317479248	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,69	51,69	43
2345	2023-N7-66972	10/11/2023	412317479247	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,69	40,69	43
2346	2023-N7-66973	10/11/2023	412317480805	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	43
2347	2023-N7-66974	10/11/2023	412317481333	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,12	26,12	43
2348	2023-N7-66975	10/11/2023	412317479252	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		314,79	314,79	43
2349	2023-N7-66976	10/11/2023	412317479251	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,41	76,41	43
2350	2023-N7-66977	10/11/2023	412317480806	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	43
2351	2023-N7-66978	10/11/2023	412317479249	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
2352	2023-N7-66979	10/11/2023	412317481893	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,45	137,45	43
2353	2023-N7-66980	10/11/2023	412317481877	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,58	27,58	43
2354	2023-N7-66981	10/11/2023	412317479254	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,66	60,66	43
2355	2023-N7-66982	10/11/2023	412317479253	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,29	32,29	43
2356	2023-N7-66983	10/11/2023	412317481887	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,71	28,71	43
2357	2023-N7-66984	10/11/2023	412317481889	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,74	35,74	43
2358	2023-N7-66985	10/11/2023	412317479260	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,49	52,49	43
2359	2023-N7-66986	10/11/2023	412317479268	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	43
2360	2023-N7-66987	10/11/2023	412317481894	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	43
2361	2023-N7-66988	10/11/2023	412317481888	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		209,91	209,91	43
2362	2023-N7-66989	10/11/2023	412317479263	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,54	22,54	43
2363	2023-N7-66990	10/11/2023	412317479262	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	43
2364	2023-N7-66991	10/11/2023	412317481334	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,26	241,26	43
2365	2023-N7-66992	10/11/2023	412317481891	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-66993	10/11/2023	412317481892	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	43
2367	2023-N7-66994	10/11/2023	412317479265	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,82	32,82	43
2368	2023-N7-66995	10/11/2023	412317481898	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,21	45,21	43
2369	2023-N7-66996	10/11/2023	412317479264	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,91	18,91	43
2370	2023-N7-66997	10/11/2023	412317479270	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,96	23,96	43
2371	2023-N7-66998	10/11/2023	412317481900	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,09	22,09	43
2372	2023-N7-66999	10/11/2023	412317481895	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		295,08	295,08	43
2373	2023-N7-67000	10/11/2023	412317481897	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,43	77,43	43
2374	2023-N7-67001	10/11/2023	412317482041	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,82	47,82	43
2375	2023-N7-67002	10/11/2023	412317479267	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	43
2376	2023-N7-67003	10/11/2023	412317481896	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,88	73,88	43
2377	2023-N7-67004	10/11/2023	412317479668	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,20	46,20	43
2378	2023-N7-67005	10/11/2023	412317479269	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,46	63,46	43
2379	2023-N7-67006	10/11/2023	412317481899	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,94	51,94	43
2380	2023-N7-67007	10/11/2023	412317482040	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,95	87,95	43
2381	2023-N7-67008	10/11/2023	412317481902	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
2382	2023-N7-67009	10/11/2023	412317479669	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
2383	2023-N7-67010	10/11/2023	412317479667	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	43
2384	2023-N7-67011	10/11/2023	412317481905	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
2385	2023-N7-67012	10/11/2023	412317481907	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,10	37,10	43
2386	2023-N7-67013	10/11/2023	412317481903	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,44	46,44	43

2387	2023-N7-67014	10/11/2023	412317481904	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,30	26,30	43
2388	2023-N7-67015	10/11/2023	412317479670	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,53	65,53	43
2389	2023-N7-67016	10/11/2023	412317481906	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		255,00	255,00	43
2390	2023-N7-67017	10/11/2023	412317481901	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	43
2391	2023-N7-67018	10/11/2023	412317479671	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		464,04	464,04	43
2392	2023-N7-67019	10/11/2023	412317479672	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,58	53,58	43
2393	2023-N7-67020	10/11/2023	412317479678	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,00	60,00	43
2394	2023-N7-67021	10/11/2023	412317480804	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,89	138,89	43
2395	2023-N7-67022	10/11/2023	412317481909	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,79	16,79	43
2396	2023-N7-67023	10/11/2023	412317479676	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,07	13,07	43
2397	2023-N7-67024	10/11/2023	412317479674	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	43
2398	2023-N7-67025	10/11/2023	412317479673	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,95	8,95	43
2399	2023-N7-67026	10/11/2023	412317481908	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,71	52,71	43
2400	2023-N7-67027	10/11/2023	412317481911	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,05	29,05	43
2401	2023-N7-67028	10/11/2023	412317479682	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,29	39,29	43
2402	2023-N7-67029	10/11/2023	412317479680	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	43
2403	2023-N7-67030	10/11/2023	412317481910	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,58	36,58	43
2404	2023-N7-67031	10/11/2023	412317479681	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,93	44,93	43
2405	2023-N7-67032	10/11/2023	412317480938	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,31	66,31	43
2406	2023-N7-67033	10/11/2023	412317479677	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,99	50,99	43
2407	2023-N7-67034	10/11/2023	412317481494	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,62	16,62	43
2408	2023-N7-67035	10/11/2023	412317479683	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,61	80,61	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67036	10/11/2023	412317481496	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		146,53	146,53	43
2410	2023-N7-67037	10/11/2023	412317479684	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	43
2411	2023-N7-67038	10/11/2023	412317481912	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,66	69,66	43
2412	2023-N7-67039	10/11/2023	412317481913	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,49	24,49	43
2413	2023-N7-67040	10/11/2023	412317480009	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,43	25,43	43
2414	2023-N7-67041	10/11/2023	412317480304	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,49	131,49	43
2415	2023-N7-67042	10/11/2023	412317480323	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,38	19,38	43
2416	2023-N7-67043	10/11/2023	412317479686	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		338,86	338,86	43
2417	2023-N7-67044	10/11/2023	412317481916	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,34	30,34	43
2418	2023-N7-67045	10/11/2023	412317479693	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,99	79,99	43
2419	2023-N7-67046	10/11/2023	412317479694	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		176,46	176,46	43
2420	2023-N7-67047	10/11/2023	412317482054	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,07	30,07	43
2421	2023-N7-67048	10/11/2023	412317482051	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,49	13,49	43
2422	2023-N7-67049	10/11/2023	412317479695	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2423	2023-N7-67050	10/11/2023	412317480008	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		108,35	108,35	43
2424	2023-N7-67051	10/11/2023	412317480815	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,91	37,91	43
2425	2023-N7-67052	10/11/2023	412317479688	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	43
2426	2023-N7-67053	10/11/2023	412317481497	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,56	57,56	43
2427	2023-N7-67054	10/11/2023	412317479690	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,19	11,19	43
2428	2023-N7-67055	10/11/2023	412317479691	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	43
2429	2023-N7-67056	10/11/2023	412317479687	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,51	55,51	43

2430	2023-N7-67057	10/11/2023	412317479689	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	43
2431	2023-N7-67058	10/11/2023	412317479692	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,28	31,28	43
2432	2023-N7-67059	10/11/2023	412317479704	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,11	67,11	43
2433	2023-N7-67060	10/11/2023	412317479696	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,19	37,19	43
2434	2023-N7-67061	10/11/2023	412317479698	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,52	20,52	43
2435	2023-N7-67062	10/11/2023	412317479701	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	43
2436	2023-N7-67063	10/11/2023	412317479703	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,93	54,93	43
2437	2023-N7-67064	10/11/2023	412317479700	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,06	43,06	43
2438	2023-N7-67065	10/11/2023	412317479702	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,12	83,12	43
2439	2023-N7-67066	10/11/2023	412317479697	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	43
2440	2023-N7-67067	10/11/2023	412317480808	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,13	74,13	43
2441	2023-N7-67068	10/11/2023	412317479699	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,98	22,98	43
2442	2023-N7-67069	10/11/2023	412317480133	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	43
2443	2023-N7-67070	10/11/2023	412317480130	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	43
2444	2023-N7-67071	10/11/2023	412317479705	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	43
2445	2023-N7-67072	10/11/2023	412317480129	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		161,01	161,01	43
2446	2023-N7-67073	10/11/2023	412317480134	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		202,57	202,57	43
2447	2023-N7-67074	10/11/2023	412317480132	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,76	32,76	43
2448	2023-N7-67075	10/11/2023	412317480136	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2449	2023-N7-67076	10/11/2023	412317480137	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,99	29,99	43
2450	2023-N7-67077	10/11/2023	412317480135	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,86	25,86	43
2451	2023-N7-67078	10/11/2023	412317480139	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67079	10/11/2023	412317479125	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,61	56,61	43
2453	2023-N7-67080	10/11/2023	412317479122	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	43
2454	2023-N7-67081	10/11/2023	412317480146	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,13	31,13	43
2455	2023-N7-67082	10/11/2023	412317482059	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,49	16,49	43
2456	2023-N7-67083	10/11/2023	412317479123	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	43
2457	2023-N7-67084	10/11/2023	412317482058	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	43
2458	2023-N7-67085	10/11/2023	412317479129	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,38	49,38	43
2459	2023-N7-67086	10/11/2023	412317479126	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	43
2460	2023-N7-67087	10/11/2023	412317480150	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	43
2461	2023-N7-67088	10/11/2023	412317479124	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	43
2462	2023-N7-67089	10/11/2023	412317479127	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,46	29,46	43
2463	2023-N7-67090	10/11/2023	412317480152	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		394,08	394,08	43
2464	2023-N7-67091	10/11/2023	412317479128	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,08	74,08	43
2465	2023-N7-67092	10/11/2023	412317480140	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,19	40,19	43
2466	2023-N7-67093	10/11/2023	412317480153	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	43
2467	2023-N7-67094	10/11/2023	412317480141	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	43
2468	2023-N7-67095	10/11/2023	412317480143	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		191,51	191,51	43
2469	2023-N7-67096	10/11/2023	412317479121	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,47	82,47	43
2470	2023-N7-67097	10/11/2023	412317479117	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2471	2023-N7-67098	10/11/2023	412317479116	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,59	61,59	43
2472	2023-N7-67099	10/11/2023	412317480142	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,84	38,84	43

2473	2023-N7-67100	10/11/2023	412317479115	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,65	104,65	43
2474	2023-N7-67101	10/11/2023	412317482060	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	43
2475	2023-N7-67102	10/11/2023	412317479120	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		354,89	354,89	43
2476	2023-N7-67103	10/11/2023	412317480145	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,59	44,59	43
2477	2023-N7-67104	10/11/2023	412317482061	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,91	36,91	43
2478	2023-N7-67105	10/11/2023	412317479131	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2479	2023-N7-67106	10/11/2023	412317480822	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,78	28,78	43
2480	2023-N7-67107	10/11/2023	412317480156	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,15	7,15	43
2481	2023-N7-67108	10/11/2023	412317479118	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	43
2482	2023-N7-67109	10/11/2023	412317480824	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,15	44,15	43
2483	2023-N7-67110	10/11/2023	412317479132	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,35	137,35	43
2484	2023-N7-67111	10/11/2023	412317480154	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,98	29,98	43
2485	2023-N7-67112	10/11/2023	412317480159	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,49	21,49	43
2486	2023-N7-67113	10/11/2023	412317479133	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2487	2023-N7-67114	10/11/2023	412317480155	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,38	154,38	43
2488	2023-N7-67115	10/11/2023	412317480007	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,94	12,94	43
2489	2023-N7-67116	10/11/2023	412317480158	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	43
2490	2023-N7-67117	10/11/2023	412317479135	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,42	28,42	43
2491	2023-N7-67118	10/11/2023	412317479134	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,83	12,83	43
2492	2023-N7-67119	10/11/2023	412317479496	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		207,09	207,09	43
2493	2023-N7-67120	10/11/2023	412317481499	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,70	11,70	43
2494	2023-N7-67121	10/11/2023	412317480823	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,74	130,74	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67122	10/11/2023	412317480157	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	43
2496	2023-N7-67123	10/11/2023	412317480466	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,07	45,07	43
2497	2023-N7-67124	10/11/2023	412317481307	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,70	124,70	43
2498	2023-N7-67125	10/11/2023	412317479498	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		496,65	496,65	43
2499	2023-N7-67126	10/11/2023	412317479499	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	43
2500	2023-N7-67127	10/11/2023	412317480467	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	43
2501	2023-N7-67128	10/11/2023	412317480468	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	43
2502	2023-N7-67129	10/11/2023	412317479140	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		474,37	474,37	43
2503	2023-N7-67130	10/11/2023	412317479500	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,09	116,09	43
2504	2023-N7-67131	10/11/2023	412317480470	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		219,10	219,10	43
2505	2023-N7-67132	10/11/2023	412317480472	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	43
2506	2023-N7-67133	10/11/2023	412317480471	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2507	2023-N7-67134	10/11/2023	412317479502	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,10	24,10	43
2508	2023-N7-67135	10/11/2023	412317480474	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	43
2509	2023-N7-67136	10/11/2023	412317480476	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,88	90,88	43
2510	2023-N7-67137	10/11/2023	412317479504	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2511	2023-N7-67138	10/11/2023	412317480478	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		98,01	98,01	43
2512	2023-N7-67139	10/11/2023	412317479505	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,94	112,94	43
2513	2023-N7-67140	10/11/2023	412317479506	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	43
2514	2023-N7-67141	10/11/2023	412317480475	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	43
2515	2023-N7-67142	10/11/2023	412317480477	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,62	28,62	43

2516	2023-N7-67143	10/11/2023	412317479466	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,18	23,18	43
2517	2023-N7-67144	10/11/2023	412317480319	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,51	46,51	43
2518	2023-N7-67145	10/11/2023	412317481478	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,89	36,89	43
2519	2023-N7-67146	10/11/2023	412317481311	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	43
2520	2023-N7-67147	10/11/2023	412317480485	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,55	56,55	43
2521	2023-N7-67148	10/11/2023	412317479518	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		164,18	164,18	43
2522	2023-N7-67149	10/11/2023	412317480488	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,67	75,67	43
2523	2023-N7-67150	10/11/2023	412317480490	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,65	81,65	43
2524	2023-N7-67151	10/11/2023	412317479519	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,44	14,44	43
2525	2023-N7-67152	10/11/2023	412317480489	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,25	22,25	43
2526	2023-N7-67153	10/11/2023	412317479520	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,74	130,74	43
2527	2023-N7-67154	10/11/2023	412317480493	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		164,57	164,57	43
2528	2023-N7-67155	10/11/2023	412317480491	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	43
2529	2023-N7-67156	10/11/2023	412317480812	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,68	14,68	43
2530	2023-N7-67157	10/11/2023	412317479459	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,75	15,75	43
2531	2023-N7-67158	10/11/2023	412317479523	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	43
2532	2023-N7-67159	10/11/2023	412317479525	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,17	82,17	43
2533	2023-N7-67160	10/11/2023	412317479524	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,20	34,20	43
2534	2023-N7-67161	10/11/2023	412317479529	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	43
2535	2023-N7-67162	10/11/2023	412317479527	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,06	45,06	43
2536	2023-N7-67163	10/11/2023	412317481313	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,29	37,29	43
2537	2023-N7-67164	10/11/2023	412317479526	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		213,73	213,73	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67165	10/11/2023	412317479528	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,40	65,40	43
2539	2023-N7-67166	10/11/2023	412317480494	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		187,02	187,02	43
2540	2023-N7-67167	10/11/2023	412317480496	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	43
2541	2023-N7-67168	10/11/2023	412317479531	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,31	125,31	43
2542	2023-N7-67169	10/11/2023	412317479530	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,72	31,72	43
2543	2023-N7-67170	10/11/2023	412317480497	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		159,25	159,25	43
2544	2023-N7-67171	10/11/2023	412317480498	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,00	52,00	43
2545	2023-N7-67172	10/11/2023	412317482067	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	43
2546	2023-N7-67173	10/11/2023	412317479241	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,35	101,35	43
2547	2023-N7-67174	10/11/2023	412317479239	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,43	31,43	43
2548	2023-N7-67175	10/11/2023	412317481323	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,58	31,58	43
2549	2023-N7-67176	10/11/2023	412317481322	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,05	55,05	43
2550	2023-N7-67177	10/11/2023	412317479243	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,57	82,57	43
2551	2023-N7-67178	10/11/2023	412317481321	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,21	91,21	43
2552	2023-N7-67179	10/11/2023	412317481320	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,91	44,91	43
2553	2023-N7-67180	10/11/2023	412317479238	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,44	55,44	43
2554	2023-N7-67181	10/11/2023	412317481326	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,84	54,84	43
2555	2023-N7-67182	10/11/2023	412317479242	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,15	23,15	43
2556	2023-N7-67183	10/11/2023	412317481325	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,36	58,36	43
2557	2023-N7-67184	10/11/2023	412317481324	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	43
2558	2023-N7-67185	10/11/2023	412317479245	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		165,73	165,73	43

2559	2023-N7-67186	10/11/2023	412317479246	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,73	111,73	43
2560	2023-N7-67187	10/11/2023	412317479255	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,23	45,23	43
2561	2023-N7-67188	10/11/2023	412317480978	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		300,07	300,07	43
2562	2023-N7-67189	10/11/2023	412317481327	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		283,39	283,39	43
2563	2023-N7-67190	10/11/2023	412317481331	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,47	81,47	43
2564	2023-N7-67191	10/11/2023	412317481878	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,84	124,84	43
2565	2023-N7-67192	10/11/2023	412317481332	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,06	129,06	43
2566	2023-N7-67193	10/11/2023	412317481881	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,10	241,10	43
2567	2023-N7-67194	10/11/2023	412317480015	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	43
2568	2023-N7-67195	10/11/2023	412317480980	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,54	31,54	43
2569	2023-N7-67196	10/11/2023	412317481880	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,51	41,51	43
2570	2023-N7-67197	10/11/2023	412317480013	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,26	16,26	43
2571	2023-N7-67198	10/11/2023	412317479250	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,59	43,59	43
2572	2023-N7-67199	10/11/2023	412317480016	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2573	2023-N7-67200	10/11/2023	412317480981	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	43
2574	2023-N7-67201	10/11/2023	412317480012	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		212,17	212,17	43
2575	2023-N7-67202	10/11/2023	412317480976	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	43
2576	2023-N7-67203	10/11/2023	412317479257	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	43
2577	2023-N7-67204	10/11/2023	412317481879	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,84	57,84	43
2578	2023-N7-67205	10/11/2023	412317481883	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,33	50,33	43
2579	2023-N7-67206	10/11/2023	412317481885	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,42	51,42	43
2580	2023-N7-67207	10/11/2023	412317481882	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,38	83,38	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67208	10/11/2023	412317480977	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	43
2582	2023-N7-67209	10/11/2023	412317479258	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,33	70,33	43
2583	2023-N7-67210	10/11/2023	412317480011	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,57	110,57	43
2584	2023-N7-67211	10/11/2023	412317481886	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,15	45,15	43
2585	2023-N7-67212	10/11/2023	412317480979	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,89	39,89	43
2586	2023-N7-67213	10/11/2023	412317479261	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		127,41	127,41	43
2587	2023-N7-67214	10/11/2023	412317479259	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	43
2588	2023-N7-67215	10/11/2023	412317479256	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	43
2589	2023-N7-67216	10/11/2023	412317481884	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	43
2590	2023-N7-67217	10/11/2023	412317481890	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	43
2591	2023-N7-67218	10/11/2023	412317480017	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,19	106,19	43
2592	2023-N7-67219	10/11/2023	412317480019	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,55	91,55	43
2593	2023-N7-67220	10/11/2023	412317479679	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,50	23,50	43
2594	2023-N7-67221	10/11/2023	412317479266	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	43
2595	2023-N7-67222	10/11/2023	412317480983	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,26	31,26	43
2596	2023-N7-67223	10/11/2023	412317480982	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		159,63	159,63	43
2597	2023-N7-67224	10/11/2023	412317479685	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	43
2598	2023-N7-67225	10/11/2023	412317480014	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,27	30,27	43
2599	2023-N7-67226	10/11/2023	412317479675	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	43
2600	2023-N7-67227	10/11/2023	412317481914	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,81	120,81	43
2601	2023-N7-67228	10/11/2023	412317480018	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,70	81,70	43

2602	2023-N7-67229	10/11/2023	412317480985	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,78	115,78	43
2603	2023-N7-67230	10/11/2023	412317481915	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,75	73,75	43
2604	2023-N7-67231	10/11/2023	412317480986	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	43
2605	2023-N7-67232	10/11/2023	412317480131	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		221,08	221,08	43
2606	2023-N7-67233	10/11/2023	412317480022	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,08	68,08	43
2607	2023-N7-67234	10/11/2023	412317479119	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,89	29,89	43
2608	2023-N7-67235	10/11/2023	412317480144	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		145,42	145,42	43
2609	2023-N7-67236	10/11/2023	412317480988	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,22	90,22	43
2610	2023-N7-67237	10/11/2023	412317480147	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,42	12,42	43
2611	2023-N7-67238	10/11/2023	412317480023	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,01	62,01	43
2612	2023-N7-67239	10/11/2023	412317480992	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,07	26,07	43
2613	2023-N7-67240	10/11/2023	412317480987	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	43
2614	2023-N7-67241	10/11/2023	412317480025	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,52	151,52	43
2615	2023-N7-67242	10/11/2023	412317480148	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	43
2616	2023-N7-67243	10/11/2023	412317480991	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		179,95	179,95	43
2617	2023-N7-67244	10/11/2023	412317480138	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,55	32,55	43
2618	2023-N7-67245	10/11/2023	412317480997	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		506,68	506,68	43
2619	2023-N7-67246	10/11/2023	412317480993	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,81	40,81	43
2620	2023-N7-67247	10/11/2023	412317480337	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,57	113,57	43
2621	2023-N7-67248	10/11/2023	412317480333	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,74	46,74	43
2622	2023-N7-67249	10/11/2023	412317480151	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,82	34,82	43
2623	2023-N7-67250	10/11/2023	412317480149	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,94	24,94	43

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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
2624	2023-N7-67251	10/11/2023	412317480999	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,10	48,10	43
2625	2023-N7-67252	10/11/2023	412317480998	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,48	116,48	43
2626	2023-N7-67253	10/11/2023	412317479130	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,43	84,43	43
2627	2023-N7-67254	10/11/2023	412317481000	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,11	11,11	43
2628	2023-N7-67255	10/11/2023	412317480996	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,38	38,38	43
2629	2023-N7-67256	10/11/2023	412317480162	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,74	48,74	43
2630	2023-N7-67257	10/11/2023	412317480340	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,55	43,55	43
2631	2023-N7-67258	10/11/2023	412317480338	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		395,29	395,29	43
2632	2023-N7-67259	10/11/2023	412317480344	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,36	21,36	43
2633	2023-N7-67260	10/11/2023	412317480335	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,04	124,04	43
2634	2023-N7-67261	10/11/2023	412317480336	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,62	44,62	43
2635	2023-N7-67262	10/11/2023	412317479136	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2636	2023-N7-67263	10/11/2023	412317480342	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	43
2637	2023-N7-67264	10/11/2023	412317481002	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		199,94	199,94	43
2638	2023-N7-67265	10/11/2023	412317480343	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,84	34,84	43
2639	2023-N7-67266	10/11/2023	412317481001	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,57	41,57	43
2640	2023-N7-67267	10/11/2023	412317480339	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	43
2641	2023-N7-67268	10/11/2023	412317480995	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	43
2642	2023-N7-67269	10/11/2023	412317479138	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,06	58,06	43
2643	2023-N7-67270	10/11/2023	412317480334	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	43
2644	2023-N7-67271	10/11/2023	412317480161	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	43

2645	2023-N7-67272	10/11/2023	412317480352	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	43
2646	2023-N7-67273	10/11/2023	412317479137	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,78	19,78	43
2647	2023-N7-67274	10/11/2023	412317480341	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,95	60,95	43
2648	2023-N7-67275	10/11/2023	412317481519	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,19	54,19	43
2649	2023-N7-67276	10/11/2023	412317480160	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		226,06	226,06	43
2650	2023-N7-67277	10/11/2023	412317481511	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,11	37,11	43
2651	2023-N7-67278	10/11/2023	412317480356	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,05	64,05	43
2652	2023-N7-67279	10/11/2023	412317481513	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
2653	2023-N7-67280	10/11/2023	412317480463	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
2654	2023-N7-67281	10/11/2023	412317480351	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	43
2655	2023-N7-67282	10/11/2023	412317480359	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		179,88	179,88	43
2656	2023-N7-67283	10/11/2023	412317481510	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,66	113,66	43
2657	2023-N7-67284	10/11/2023	412317481512	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,66	53,66	43
2658	2023-N7-67285	10/11/2023	412317481520	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,20	59,20	43
2659	2023-N7-67286	10/11/2023	412317480353	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,28	13,28	43
2660	2023-N7-67287	10/11/2023	412317479141	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,08	66,08	43
2661	2023-N7-67288	10/11/2023	412317480358	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,41	24,41	43
2662	2023-N7-67289	10/11/2023	412317480355	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,91	31,91	43
2663	2023-N7-67290	10/11/2023	412317479497	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,59	84,59	43
2664	2023-N7-67291	10/11/2023	412317479142	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
2665	2023-N7-67292	10/11/2023	412317481522	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,07	41,07	43
2666	2023-N7-67293	10/11/2023	412317480464	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		233,02	233,02	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67294	10/11/2023	412317480460	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	43
2668	2023-N7-67295	10/11/2023	412317480469	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,95	39,95	43
2669	2023-N7-67296	10/11/2023	412317479494	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,23	94,23	43
2670	2023-N7-67297	10/11/2023	412317480462	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,83	42,83	43
2671	2023-N7-67298	10/11/2023	412317480465	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,94	41,94	43
2672	2023-N7-67299	10/11/2023	412317480461	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	43
2673	2023-N7-67300	10/11/2023	412317479501	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,20	28,20	43
2674	2023-N7-67301	10/11/2023	412317479139	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	43
2675	2023-N7-67302	10/11/2023	412317481526	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		127,64	127,64	43
2676	2023-N7-67303	10/11/2023	412317480827	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	43
2677	2023-N7-67304	10/11/2023	412317481523	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,34	26,34	43
2678	2023-N7-67305	10/11/2023	412317481524	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		229,97	229,97	43
2679	2023-N7-67306	10/11/2023	412317479495	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,71	71,71	43
2680	2023-N7-67307	10/11/2023	412317481525	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,12	50,12	43
2681	2023-N7-67308	10/11/2023	412317480825	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	43
2682	2023-N7-67309	10/11/2023	412317480837	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,01	60,01	43
2683	2023-N7-67310	10/11/2023	412317480473	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,40	126,40	43
2684	2023-N7-67311	10/11/2023	412317479509	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		127,18	127,18	43
2685	2023-N7-67312	10/11/2023	412317480484	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,04	14,04	43
2686	2023-N7-67313	10/11/2023	412317481516	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	43
2687	2023-N7-67314	10/11/2023	412317479514	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	43

2688	2023-N7-67315	10/11/2023	412317480838	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,39	87,39	43
2689	2023-N7-67316	10/11/2023	412317480826	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,80	65,80	43
2690	2023-N7-67317	10/11/2023	412317479510	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	43
2691	2023-N7-67318	10/11/2023	412317479512	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,47	53,47	43
2692	2023-N7-67319	10/11/2023	412317480482	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	43
2693	2023-N7-67320	10/11/2023	412317479503	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,92	78,92	43
2694	2023-N7-67321	10/11/2023	412317479507	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,96	35,96	43
2695	2023-N7-67322	10/11/2023	412317480479	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	43
2696	2023-N7-67323	10/11/2023	412317479513	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,90	36,90	43
2697	2023-N7-67324	10/11/2023	412317481532	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2698	2023-N7-67325	10/11/2023	412317480480	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,53	95,53	43
2699	2023-N7-67326	10/11/2023	412317479508	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	43
2700	2023-N7-67327	10/11/2023	412317480828	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,39	44,39	43
2701	2023-N7-67328	10/11/2023	412317481528	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,44	25,44	43
2702	2023-N7-67329	10/11/2023	412317480836	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,63	46,63	43
2703	2023-N7-67330	10/11/2023	412317479511	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,06	55,06	43
2704	2023-N7-67331	10/11/2023	412317480481	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,75	70,75	43
2705	2023-N7-67332	10/11/2023	412317481535	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,56	13,56	43
2706	2023-N7-67333	10/11/2023	412317481527	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,24	62,24	43
2707	2023-N7-67334	10/11/2023	412317481536	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	43
2708	2023-N7-67336	10/11/2023	412317480483	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	43
2709	2023-N7-67337	10/11/2023	412317480834	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,31	103,31	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67338	10/11/2023	412317479516	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		205,90	205,90	43
2711	2023-N7-67339	10/11/2023	412317480839	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,28	36,28	43
2712	2023-N7-67340	10/11/2023	412317481537	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,23	29,23	43
2713	2023-N7-67341	10/11/2023	412317480841	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	43
2714	2023-N7-67342	10/11/2023	412317481538	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		429,30	429,30	43
2715	2023-N7-67343	10/11/2023	412317479522	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	43
2716	2023-N7-67344	10/11/2023	412317480842	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,22	32,22	43
2717	2023-N7-67345	10/11/2023	412317480843	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,14	65,14	43
2718	2023-N7-67346	10/11/2023	412317479515	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,29	56,29	43
2719	2023-N7-67347	10/11/2023	412317480487	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,78	115,78	43
2720	2023-N7-67348	10/11/2023	412317481539	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,55	76,55	43
2721	2023-N7-67349	10/11/2023	412317479517	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		119,78	119,78	43
2722	2023-N7-67350	10/11/2023	412317481517	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,90	86,90	43
2723	2023-N7-67351	10/11/2023	412317480495	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,06	43,06	43
2724	2023-N7-67352	10/11/2023	412317479521	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	43
2725	2023-N7-67353	10/11/2023	412317480486	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		237,21	237,21	43
2726	2023-N7-67354	10/11/2023	412317480492	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,43	49,43	43
2727	2023-N7-67355	10/11/2023	412317480848	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,58	135,58	43
2728	2023-N7-67356	10/11/2023	412317481545	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,15	19,15	43
2729	2023-N7-67357	10/11/2023	412317481541	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,64	52,64	43
2730	2023-N7-67358	10/11/2023	412317481544	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,36	30,36	43

2731	2023-N7-67359	10/11/2023	412317480850	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,52	37,52	43
2732	2023-N7-67360	10/11/2023	412317480010	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	43
2733	2023-N7-67361	10/11/2023	412317480847	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,34	103,34	43
2734	2023-N7-67362	10/11/2023	412317480845	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,90	39,90	43
2735	2023-N7-67363	10/11/2023	412317481542	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
2736	2023-N7-67364	10/11/2023	412317481543	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	43
2737	2023-N7-67365	10/11/2023	412317480849	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,10	59,10	43
2738	2023-N7-67366	10/11/2023	412317480846	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,67	45,67	43
2739	2023-N7-67367	10/11/2023	412317479532	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	43
2740	2023-N7-67368	10/11/2023	412317480857	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,02	17,02	43
2741	2023-N7-67369	10/11/2023	412317480858	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,21	32,21	43
2742	2023-N7-67370	10/11/2023	412317480856	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,48	58,48	43
2743	2023-N7-67371	10/11/2023	412317480851	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,05	60,05	43
2744	2023-N7-67372	10/11/2023	412317482068	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	43
2745	2023-N7-67373	10/11/2023	412317480975	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,99	67,99	43
2746	2023-N7-67374	10/11/2023	412317482070	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,81	20,81	43
2747	2023-N7-67375	10/11/2023	412317482072	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,20	81,20	43
2748	2023-N7-67376	10/11/2023	412317480499	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,75	77,75	43
2749	2023-N7-67377	10/11/2023	412317482080	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,70	27,70	43
2750	2023-N7-67378	10/11/2023	412317481337	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		256,76	256,76	43
2751	2023-N7-67379	10/11/2023	412317480021	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,65	46,65	43
2752	2023-N7-67380	10/11/2023	412317480862	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	43

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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
2753	2023-N7-67381	10/11/2023	412317482085	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,73	32,73	43
2754	2023-N7-67382	10/11/2023	412317480984	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,73	99,73	43
2755	2023-N7-67383	10/11/2023	412317480020	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,93	112,93	43
2756	2023-N7-67384	10/11/2023	412317481336	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	43
2757	2023-N7-67385	10/11/2023	412317482079	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,23	13,23	43
2758	2023-N7-67386	10/11/2023	412317481335	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,15	18,15	43
2759	2023-N7-67387	10/11/2023	412317481340	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	43
2760	2023-N7-67388	10/11/2023	412317480994	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	43
2761	2023-N7-67389	10/11/2023	412317482083	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,92	31,92	43
2762	2023-N7-67390	10/11/2023	412317481339	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,18	42,18	43
2763	2023-N7-67391	10/11/2023	412317480024	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	43
2764	2023-N7-67392	10/11/2023	412317482084	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	43
2765	2023-N7-67393	10/11/2023	412317480989	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,03	129,03	43
2766	2023-N7-67394	10/11/2023	412317480990	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		98,43	98,43	43
2767	2023-N7-67395	10/11/2023	412317481008	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	43
2768	2023-N7-67396	10/11/2023	412317481007	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,73	96,73	43
2769	2023-N7-67397	10/11/2023	412317480350	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	43
2770	2023-N7-67398	10/11/2023	412317481509	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,82	43,82	43
2771	2023-N7-67399	10/11/2023	412317481006	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,52	29,52	43
2772	2023-N7-67400	10/11/2023	412317480349	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	43
2773	2023-N7-67401	10/11/2023	412317481347	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,80	18,80	43

2774	2023-N7-67402	10/11/2023	412317481518	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,02	24,02	43
2775	2023-N7-67403	10/11/2023	412317481004	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,60	38,60	43
2776	2023-N7-67404	10/11/2023	412317482094	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		119,34	119,34	43
2777	2023-N7-67405	10/11/2023	412317482093	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,90	67,90	43
2778	2023-N7-67406	10/11/2023	412317482095	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,67	31,67	43
2779	2023-N7-67407	10/11/2023	412317480354	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	43
2780	2023-N7-67408	10/11/2023	412317481350	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,10	44,10	43
2781	2023-N7-67409	10/11/2023	412317482097	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,15	128,15	43
2782	2023-N7-67410	10/11/2023	412317481352	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		169,96	169,96	43
2783	2023-N7-67411	10/11/2023	412317481351	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,05	35,05	43
2784	2023-N7-67412	10/11/2023	412317481521	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,07	52,07	43
2785	2023-N7-67413	10/11/2023	412317481349	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,44	53,44	43
2786	2023-N7-67414	10/11/2023	412317480357	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,97	92,97	43
2787	2023-N7-67415	10/11/2023	412317480346	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,00	42,00	43
2788	2023-N7-67416	10/11/2023	412317482100	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,85	130,85	43
2789	2023-N7-67417	10/11/2023	412317481354	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,75	24,75	43
2790	2023-N7-67418	10/11/2023	412317481355	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	43
2791	2023-N7-67419	10/11/2023	412317482099	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,60	72,60	43
2792	2023-N7-67420	10/11/2023	412317480348	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,41	19,41	43
2793	2023-N7-67421	10/11/2023	412317482098	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,82	71,82	43
2794	2023-N7-67422	10/11/2023	412317481357	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		566,02	566,02	43
2795	2023-N7-67423	10/11/2023	412317481359	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,99	49,99	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67424	10/11/2023	412317481360	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,30	23,30	43
2797	2023-N7-67425	10/11/2023	412317481358	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,24	102,24	43
2798	2023-N7-67426	10/11/2023	412317482101	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,26	48,26	43
2799	2023-N7-67427	10/11/2023	412317481356	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,22	135,22	43
2800	2023-N7-67428	10/11/2023	412317482102	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,16	69,16	43
2801	2023-N7-67429	10/11/2023	412317481005	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,31	61,31	43
2802	2023-N7-67430	10/11/2023	412317480345	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,04	45,04	43
2803	2023-N7-67431	10/11/2023	412317481515	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,99	121,99	43
2804	2023-N7-67432	10/11/2023	412317480360	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		161,31	161,31	43
2805	2023-N7-67433	10/11/2023	412317480347	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,94	110,94	43
2806	2023-N7-67434	10/11/2023	412317480361	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,87	60,87	43
2807	2023-N7-67435	10/11/2023	412317481003	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,59	79,59	43
2808	2023-N7-67436	10/11/2023	412317480362	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	43
2809	2023-N7-67437	10/11/2023	412317481361	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		389,30	389,30	43
2810	2023-N7-67438	10/11/2023	412317480831	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,27	71,27	43
2811	2023-N7-67439	10/11/2023	412317480830	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,48	42,48	43
2812	2023-N7-67440	10/11/2023	412317481922	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,10	82,10	43
2813	2023-N7-67441	10/11/2023	412317480829	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,73	38,73	43
2814	2023-N7-67442	10/11/2023	412317481919	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2815	2023-N7-67443	10/11/2023	412317481514	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,50	22,50	43
2816	2023-N7-67444	10/11/2023	412317482106	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,72	23,72	43

2817	2023-N7-67445	10/11/2023	412317481924	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,26	69,26	43
2818	2023-N7-67447	10/11/2023	412317481921	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,95	63,95	43
2819	2023-N7-67448	10/11/2023	412317481529	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,12	24,12	43
2820	2023-N7-67449	10/11/2023	412317481918	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,72	68,72	43
2821	2023-N7-67450	10/11/2023	412317480833	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	43
2822	2023-N7-67451	10/11/2023	412317481530	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,58	104,58	43
2823	2023-N7-67452	10/11/2023	412317480835	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,78	22,78	43
2824	2023-N7-67453	10/11/2023	412317480832	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,45	56,45	43
2825	2023-N7-67454	10/11/2023	412317481533	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		201,82	201,82	43
2826	2023-N7-67455	10/11/2023	412317481925	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,12	92,12	43
2827	2023-N7-67456	10/11/2023	412317481534	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,09	84,09	43
2828	2023-N7-67457	10/11/2023	412317481923	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,01	23,01	43
2829	2023-N7-67458	10/11/2023	412317481531	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,44	21,44	43
2830	2023-N7-67459	10/11/2023	412317481933	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,76	126,76	43
2831	2023-N7-67460	10/11/2023	412317481937	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,54	17,54	43
2832	2023-N7-67461	10/11/2023	412317481939	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		419,22	419,22	43
2833	2023-N7-67462	10/11/2023	412317481938	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,39	18,39	43
2834	2023-N7-67463	10/11/2023	412317481936	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,68	82,68	43
2835	2023-N7-67464	10/11/2023	412317480844	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,67	67,67	43
2836	2023-N7-67465	10/11/2023	412317481546	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,77	44,77	43
2837	2023-N7-67466	10/11/2023	412317481940	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,73	27,73	43
2838	2023-N7-67467	10/11/2023	412317481944	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		210,53	210,53	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67468	10/11/2023	412317481540	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,98	111,98	43
2840	2023-N7-67469	10/11/2023	412317481943	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,82	14,82	43
2841	2023-N7-67470	10/11/2023	412317481941	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2842	2023-N7-67471	10/11/2023	412317481947	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,96	16,96	43
2843	2023-N7-67472	10/11/2023	412317482077	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,30	43,30	43
2844	2023-N7-67473	10/11/2023	412317481945	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,84	29,84	43
2845	2023-N7-67474	10/11/2023	412317480854	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,38	17,38	43
2846	2023-N7-67475	10/11/2023	412317481949	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	43
2847	2023-N7-67476	10/11/2023	412317482076	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,46	43,46	43
2848	2023-N7-67477	10/11/2023	412317482075	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		166,93	166,93	43
2849	2023-N7-67478	10/11/2023	412317482069	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	43
2850	2023-N7-67479	10/11/2023	412317480853	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,04	80,04	43
2851	2023-N7-67480	10/11/2023	412317481547	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		235,65	235,65	43
2852	2023-N7-67481	10/11/2023	412317481953	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,30	31,30	43
2853	2023-N7-67482	10/11/2023	412317481954	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,12	20,12	43
2854	2023-N7-67483	10/11/2023	412317481950	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,28	85,28	43
2855	2023-N7-67484	10/11/2023	412317481952	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,93	34,93	43
2856	2023-N7-67485	10/11/2023	412317480859	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	43
2857	2023-N7-67486	10/11/2023	412317480860	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		158,34	158,34	43
2858	2023-N7-67487	10/11/2023	412317481955	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		363,89	363,89	43
2859	2023-N7-67488	10/11/2023	412317482078	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,70	36,70	43

2860	2023-N7-67489	10/11/2023	412317482071	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,16	44,16	43
2861	2023-N7-67490	10/11/2023	412317482074	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,89	27,89	43
2862	2023-N7-67491	10/11/2023	412317480855	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,78	60,78	43
2863	2023-N7-67492	10/11/2023	412317480852	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2864	2023-N7-67493	10/11/2023	412317480863	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		171,31	171,31	43
2865	2023-N7-67494	10/11/2023	412317480861	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	43
2866	2023-N7-67495	10/11/2023	412317481338	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,96	27,96	43
2867	2023-N7-67496	10/11/2023	412317482081	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	43
2868	2023-N7-67497	10/11/2023	412317481343	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,70	71,70	43
2869	2023-N7-67498	10/11/2023	412317482073	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2870	2023-N7-67499	10/11/2023	412317482082	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,44	43,44	43
2871	2023-N7-67500	10/11/2023	412317482087	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,72	86,72	43
2872	2023-N7-67501	10/11/2023	412317481341	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,16	64,16	43
2873	2023-N7-67502	10/11/2023	412317482086	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,50	129,50	43
2874	2023-N7-67503	10/11/2023	412317481346	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,35	99,35	43
2875	2023-N7-67504	10/11/2023	412317482088	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,19	25,19	43
2876	2023-N7-67506	10/11/2023	412317482089	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,94	13,94	43
2877	2023-N7-67507	10/11/2023	412317481344	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	43
2878	2023-N7-67508	10/11/2023	412317481345	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,85	36,85	43
2879	2023-N7-67509	10/11/2023	412317478721	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	43
2880	2023-N7-67510	10/11/2023	412317482090	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		149,91	149,91	43
2881	2023-N7-67511	10/11/2023	412317478716	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,93	56,93	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67512	10/11/2023	412317478719	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	43
2883	2023-N7-67513	10/11/2023	412317482092	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	43
2884	2023-N7-67514	10/11/2023	412317482091	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		591,98	591,98	43
2885	2023-N7-67515	10/11/2023	412317478722	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,28	25,28	43
2886	2023-N7-67516	10/11/2023	412317478725	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,90	100,90	43
2887	2023-N7-67517	10/11/2023	412317478720	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		578,33	578,33	43
2888	2023-N7-67518	10/11/2023	412317478718	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	43
2889	2023-N7-67519	10/11/2023	412317478715	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	43
2890	2023-N7-67520	10/11/2023	412317481348	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	43
2891	2023-N7-67521	10/11/2023	412317478734	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,07	37,07	43
2892	2023-N7-67522	10/11/2023	412317478730	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,89	69,89	43
2893	2023-N7-67523	10/11/2023	412317478733	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	43
2894	2023-N7-67524	10/11/2023	412317478731	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,96	34,96	43
2895	2023-N7-67525	10/11/2023	412317478728	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,22	151,22	43
2896	2023-N7-67526	10/11/2023	412317482104	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,83	50,83	43
2897	2023-N7-67527	10/11/2023	412317481917	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		207,54	207,54	43
2898	2023-N7-67528	10/11/2023	412317478902	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,32	100,32	43
2899	2023-N7-67529	10/11/2023	412317482096	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,58	42,58	43
2900	2023-N7-67530	10/11/2023	412317482105	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,50	24,50	43
2901	2023-N7-67531	10/11/2023	412317478901	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,85	50,85	43
2902	2023-N7-67532	10/11/2023	412317478735	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,52	87,52	43

2903	2023-N7-67533	10/11/2023	412317481353	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		172,68	172,68	43
2904	2023-N7-67534	10/11/2023	412317481363	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,54	58,54	43
2905	2023-N7-67535	10/11/2023	412317478907	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	43
2906	2023-N7-67536	10/11/2023	412317478911	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		160,64	160,64	43
2907	2023-N7-67537	10/11/2023	412317478909	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	43
2908	2023-N7-67538	10/11/2023	412317478903	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	43
2909	2023-N7-67539	10/11/2023	412317478906	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	43
2910	2023-N7-67540	10/11/2023	412317478904	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,62	64,62	43
2911	2023-N7-67541	10/11/2023	412317478908	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		385,82	385,82	43
2912	2023-N7-67542	10/11/2023	412317479143	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,06	18,06	43
2913	2023-N7-67543	10/11/2023	412317481364	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
2914	2023-N7-67544	10/11/2023	412317482103	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,07	95,07	43
2915	2023-N7-67545	10/11/2023	412317478905	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2916	2023-N7-67546	10/11/2023	412317479147	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,05	39,05	43
2917	2023-N7-67547	10/11/2023	412317479145	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,24	131,24	43
2918	2023-N7-67548	10/11/2023	412317479144	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,28	50,28	43
2919	2023-N7-67549	10/11/2023	412317481928	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,61	128,61	43
2920	2023-N7-67550	10/11/2023	412317481362	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,72	65,72	43
2921	2023-N7-67551	10/11/2023	412317481365	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	43
2922	2023-N7-67552	10/11/2023	412317479146	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,03	23,03	43
2923	2023-N7-67553	10/11/2023	412317481927	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,61	87,61	43
2924	2023-N7-67554	10/11/2023	412317478913	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67555	10/11/2023	412317481926	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,12	33,12	43
2926	2023-N7-67556	10/11/2023	412317478912	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,78	38,78	43
2927	2023-N7-67557	10/11/2023	412317481932	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		146,10	146,10	43
2928	2023-N7-67558	10/11/2023	412317478910	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	43
2929	2023-N7-67559	10/11/2023	412317481930	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,01	31,01	43
2930	2023-N7-67560	10/11/2023	412317481934	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,36	84,36	43
2931	2023-N7-67561	10/11/2023	412317478915	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,33	151,33	43
2932	2023-N7-67562	10/11/2023	412317479154	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		307,00	307,00	43
2933	2023-N7-67563	10/11/2023	412317479152	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		361,93	361,93	43
2934	2023-N7-67564	10/11/2023	412317479150	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,25	32,25	43
2935	2023-N7-67565	10/11/2023	412317479153	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,10	49,10	43
2936	2023-N7-67566	10/11/2023	412317478914	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,37	113,37	43
2937	2023-N7-67567	10/11/2023	412317481929	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	43
2938	2023-N7-67568	10/11/2023	412317481942	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		173,42	173,42	43
2939	2023-N7-67569	10/11/2023	412317478916	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		603,53	603,53	43
2940	2023-N7-67570	10/11/2023	412317479148	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,45	41,45	43
2941	2023-N7-67571	10/11/2023	412317478918	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	43
2942	2023-N7-67572	10/11/2023	412317479151	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,95	28,95	43
2943	2023-N7-67573	10/11/2023	412317481931	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
2944	2023-N7-67574	10/11/2023	412317481935	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	43
2945	2023-N7-67575	10/11/2023	412317481948	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,02	84,02	43

2946	2023-N7-67576	10/11/2023	412317478920	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	43
2947	2023-N7-67577	10/11/2023	412317479149	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,91	46,91	43
2948	2023-N7-67578	10/11/2023	412317478924	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,94	27,94	43
2949	2023-N7-67579	10/11/2023	412317481946	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,38	71,38	43
2950	2023-N7-67580	10/11/2023	412317478917	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,17	57,17	43
2951	2023-N7-67581	10/11/2023	412317481951	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,58	64,58	43
2952	2023-N7-67582	10/11/2023	412317478919	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	43
2953	2023-N7-67583	10/11/2023	412317479155	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	43
2954	2023-N7-67584	10/11/2023	412317478723	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,41	34,41	43
2955	2023-N7-67585	10/11/2023	412317478925	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2956	2023-N7-67586	10/11/2023	412317479156	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		338,86	338,86	43
2957	2023-N7-67587	10/11/2023	412317479534	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	43
2958	2023-N7-67588	10/11/2023	412317479535	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	43
2959	2023-N7-67589	10/11/2023	412317478927	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	43
2960	2023-N7-67590	10/11/2023	412317478714	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		148,39	148,39	43
2961	2023-N7-67591	10/11/2023	412317478926	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,36	69,36	43
2962	2023-N7-67592	10/11/2023	412317479537	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	43
2963	2023-N7-67593	10/11/2023	412317479271	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
2964	2023-N7-67594	10/11/2023	412317479158	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,65	154,65	43
2965	2023-N7-67595	10/11/2023	412317478724	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,01	67,01	43
2966	2023-N7-67596	10/11/2023	412317478922	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,12	12,12	43
2967	2023-N7-67597	10/11/2023	412317479272	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67598	10/11/2023	412317478732	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,74	44,74	43
2969	2023-N7-67599	10/11/2023	412317479275	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,80	14,80	43
2970	2023-N7-67600	10/11/2023	412317478717	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,33	61,33	43
2971	2023-N7-67601	10/11/2023	412317478726	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
2972	2023-N7-67602	10/11/2023	412317478729	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		157,22	157,22	43
2973	2023-N7-67603	10/11/2023	412317479540	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,21	122,21	43
2974	2023-N7-67604	10/11/2023	412317479546	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,33	141,33	43
2975	2023-N7-67605	10/11/2023	412317478900	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,40	21,40	43
2976	2023-N7-67606	10/11/2023	412317479543	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,13	12,13	43
2977	2023-N7-67607	10/11/2023	412317478923	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		180,91	180,91	43
2978	2023-N7-67608	10/11/2023	412317479541	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		274,96	274,96	43
2979	2023-N7-67609	10/11/2023	412317479278	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,95	68,95	43
2980	2023-N7-67610	10/11/2023	412317479538	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,10	105,10	43
2981	2023-N7-67611	10/11/2023	412317479273	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,19	47,19	43
2982	2023-N7-67612	10/11/2023	412317479536	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	43
2983	2023-N7-67613	10/11/2023	412317479544	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,62	33,62	43
2984	2023-N7-67614	10/11/2023	412317478921	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,48	104,48	43
2985	2023-N7-67615	10/11/2023	412317479277	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	43
2986	2023-N7-67616	10/11/2023	412317479160	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	43
2987	2023-N7-67617	10/11/2023	412317479279	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,84	15,84	43
2988	2023-N7-67618	10/11/2023	412317479157	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,46	79,46	43

2989	2023-N7-67619	10/11/2023	412317479159	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,50	59,50	43
2990	2023-N7-67620	10/11/2023	412317479533	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		139,23	139,23	43
2991	2023-N7-67621	10/11/2023	412317478928	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,38	45,38	43
2992	2023-N7-67622	10/11/2023	412317479274	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,52	20,52	43
2993	2023-N7-67623	10/11/2023	412317478727	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	43
2994	2023-N7-67624	10/11/2023	412317479539	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,86	67,86	43
2995	2023-N7-67625	10/11/2023	412317479545	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,80	57,80	43
2996	2023-N7-67626	10/11/2023	412317479280	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,93	137,93	43
2997	2023-N7-67627	10/11/2023	412317479542	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,77	26,77	43
2998	2023-N7-67628	10/11/2023	412317479281	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	43
2999	2023-N7-67629	10/11/2023	412317479276	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,63	18,63	43
3000	2023-N7-67630	10/11/2023	412317479554	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,48	8,48	43
3001	2023-N7-67631	10/11/2023	412317479289	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	43
3002	2023-N7-67632	10/11/2023	412317479287	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,03	18,03	43
3003	2023-N7-67633	10/11/2023	412317479285	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,15	36,15	43
3004	2023-N7-67634	10/11/2023	412317479553	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,89	31,89	43
3005	2023-N7-67635	10/11/2023	412317479290	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,93	100,93	43
3006	2023-N7-67636	10/11/2023	412317479284	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	43
3007	2023-N7-67637	10/11/2023	412317479291	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,42	12,42	43
3008	2023-N7-67638	10/11/2023	412317479551	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,37	82,37	43
3009	2023-N7-67639	10/11/2023	412317479550	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,26	34,26	43
3010	2023-N7-67640	10/11/2023	412317479288	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		145,41	145,41	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67641	10/11/2023	412317479548	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,92	76,92	43
3012	2023-N7-67642	10/11/2023	412317479547	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,56	12,56	43
3013	2023-N7-67643	10/11/2023	412317479552	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,03	23,03	43
3014	2023-N7-67644	10/11/2023	412317479556	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,48	23,48	43
3015	2023-N7-67645	10/11/2023	412317479286	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	43
3016	2023-N7-67646	10/11/2023	412317479283	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	43
3017	2023-N7-67647	10/11/2023	412317479282	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,61	33,61	43
3018	2023-N7-67648	10/11/2023	412317480026	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	43
3019	2023-N7-67649	10/11/2023	412317479562	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	43
3020	2023-N7-67650	10/11/2023	412317479292	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,27	29,27	43
3021	2023-N7-67651	10/11/2023	412317479559	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,28	86,28	43
3022	2023-N7-67652	10/11/2023	412317479549	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,42	89,42	43
3023	2023-N7-67653	10/11/2023	412317479555	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	43
3024	2023-N7-67654	10/11/2023	412317479295	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	43
3025	2023-N7-67655	10/11/2023	412317479297	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,93	11,93	43
3026	2023-N7-67656	10/11/2023	412317479296	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,61	125,61	43
3027	2023-N7-67657	10/11/2023	412317479563	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	43
3028	2023-N7-67658	10/11/2023	412317479710	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,73	50,73	43
3029	2023-N7-67659	10/11/2023	412317479707	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,31	38,31	43
3030	2023-N7-67660	10/11/2023	412317479560	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,63	21,63	43
3031	2023-N7-67661	10/11/2023	412317479709	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,44	67,44	43

3032	2023-N7-67662	10/11/2023	412317479564	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,88	57,88	43
3033	2023-N7-67663	10/11/2023	412317480027	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		236,98	236,98	43
3034	2023-N7-67664	10/11/2023	412317479557	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,70	32,70	43
3035	2023-N7-67665	10/11/2023	412317479708	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	43
3036	2023-N7-67666	10/11/2023	412317479558	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	43
3037	2023-N7-67667	10/11/2023	412317479718	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	43
3038	2023-N7-67668	10/11/2023	412317479293	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,03	39,03	43
3039	2023-N7-67669	10/11/2023	412317480029	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	43
3040	2023-N7-67670	10/11/2023	412317479294	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,65	34,65	43
3041	2023-N7-67671	10/11/2023	412317479717	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	43
3042	2023-N7-67672	10/11/2023	412317479561	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	43
3043	2023-N7-67673	10/11/2023	412317479714	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	43
3044	2023-N7-67674	10/11/2023	412317480030	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,58	28,58	43
3045	2023-N7-67675	10/11/2023	412317480036	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,52	35,52	43
3046	2023-N7-67676	10/11/2023	412317480032	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		127,76	127,76	43
3047	2023-N7-67677	10/11/2023	412317479713	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		146,49	146,49	43
3048	2023-N7-67678	10/11/2023	412317480031	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,14	25,14	43
3049	2023-N7-67679	10/11/2023	412317480028	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,65	45,65	43
3050	2023-N7-67680	10/11/2023	412317479706	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,54	15,54	43
3051	2023-N7-67681	10/11/2023	412317479711	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		350,84	350,84	43
3052	2023-N7-67682	10/11/2023	412317480044	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	43
3053	2023-N7-67683	10/11/2023	412317480165	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,05	110,05	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67684	10/11/2023	412317479723	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	43
3055	2023-N7-67685	10/11/2023	412317479712	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,23	11,23	43
3056	2023-N7-67686	10/11/2023	412317479715	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,65	25,65	43
3057	2023-N7-67687	10/11/2023	412317480034	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,14	107,14	43
3058	2023-N7-67688	10/11/2023	412317480033	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,54	131,54	43
3059	2023-N7-67689	10/11/2023	412317480038	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,75	38,75	43
3060	2023-N7-67690	10/11/2023	412317479716	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,72	31,72	43
3061	2023-N7-67691	10/11/2023	412317480164	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3062	2023-N7-67692	10/11/2023	412317479720	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	43
3063	2023-N7-67693	10/11/2023	412317480039	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	43
3064	2023-N7-67694	10/11/2023	412317480035	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,13	58,13	43
3065	2023-N7-67695	10/11/2023	412317480037	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	43
3066	2023-N7-67696	10/11/2023	412317480046	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		132,34	132,34	43
3067	2023-N7-67697	10/11/2023	412317480040	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,07	20,07	43
3068	2023-N7-67698	10/11/2023	412317480045	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
3069	2023-N7-67699	10/11/2023	412317479722	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,51	55,51	43
3070	2023-N7-67700	10/11/2023	412317480170	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,37	40,37	43
3071	2023-N7-67701	10/11/2023	412317480166	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,62	15,62	43
3072	2023-N7-67702	10/11/2023	412317479721	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		6,99	6,99	43
3073	2023-N7-67703	10/11/2023	412317480043	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,60	154,60	43
3074	2023-N7-67704	10/11/2023	412317479719	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,95	85,95	43

3075	2023-N7-67705	10/11/2023	412317480042	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	43
3076	2023-N7-67706	10/11/2023	412317480163	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,16	32,16	43
3077	2023-N7-67707	10/11/2023	412317480047	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		188,60	188,60	43
3078	2023-N7-67708	10/11/2023	412317480041	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,34	66,34	43
3079	2023-N7-67709	10/11/2023	412317480167	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,17	29,17	43
3080	2023-N7-67710	10/11/2023	412317480168	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,45	75,45	43
3081	2023-N7-67711	10/11/2023	412317480363	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,68	54,68	43
3082	2023-N7-67712	10/11/2023	412317480169	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,14	64,14	43
3083	2023-N7-67713	10/11/2023	412317480367	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		199,75	199,75	43
3084	2023-N7-67714	10/11/2023	412317480171	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,91	21,91	43
3085	2023-N7-67715	10/11/2023	412317480369	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,64	49,64	43
3086	2023-N7-67716	10/11/2023	412317480372	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,00	54,00	43
3087	2023-N7-67717	10/11/2023	412317480175	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	43
3088	2023-N7-67718	10/11/2023	412317480172	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		165,00	165,00	43
3089	2023-N7-67719	10/11/2023	412317480179	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		169,35	169,35	43
3090	2023-N7-67720	10/11/2023	412317480173	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,79	77,79	43
3091	2023-N7-67721	10/11/2023	412317480373	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,56	12,56	43
3092	2023-N7-67722	10/11/2023	412317480371	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,44	30,44	43
3093	2023-N7-67723	10/11/2023	412317480364	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		326,09	326,09	43
3094	2023-N7-67724	10/11/2023	412317480176	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,36	77,36	43
3095	2023-N7-67725	10/11/2023	412317480174	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,28	17,28	43
3096	2023-N7-67726	10/11/2023	412317480177	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,84	38,84	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

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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
3097	2023-N7-67727	10/11/2023	412317480193	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,89	64,89	43
3098	2023-N7-67728	10/11/2023	412317480384	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,66	105,66	43
3099	2023-N7-67729	10/11/2023	412317480192	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,86	60,86	43
3100	2023-N7-67730	10/11/2023	412317480368	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	43
3101	2023-N7-67731	10/11/2023	412317480366	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,86	39,86	43
3102	2023-N7-67732	10/11/2023	412317480178	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,71	67,71	43
3103	2023-N7-67733	10/11/2023	412317480370	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		234,88	234,88	43
3104	2023-N7-67734	10/11/2023	412317480195	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,25	51,25	43
3105	2023-N7-67735	10/11/2023	412317480365	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,32	64,32	43
3106	2023-N7-67736	10/11/2023	412317480376	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,53	10,53	43
3107	2023-N7-67737	10/11/2023	412317480500	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		436,14	436,14	43
3108	2023-N7-67738	10/11/2023	412317480868	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		265,89	265,89	43
3109	2023-N7-67739	10/11/2023	412317480866	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,80	19,80	43
3110	2023-N7-67740	10/11/2023	412317480383	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,45	11,45	43
3111	2023-N7-67741	10/11/2023	412317480379	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,51	55,51	43
3112	2023-N7-67742	10/11/2023	412317480191	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,44	33,44	43
3113	2023-N7-67743	10/11/2023	412317480504	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,65	37,65	43
3114	2023-N7-67744	10/11/2023	412317480377	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,64	33,64	43
3115	2023-N7-67745	10/11/2023	412317480378	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,24	26,24	43
3116	2023-N7-67746	10/11/2023	412317480374	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3117	2023-N7-67747	10/11/2023	412317480380	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	43

3118	2023-N7-67748	10/11/2023	412317480184	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,27	115,27	43
3119	2023-N7-67749	10/11/2023	412317480181	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,41	69,41	43
3120	2023-N7-67750	10/11/2023	412317480506	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	43
3121	2023-N7-67751	10/11/2023	412317480869	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,74	72,74	43
3122	2023-N7-67752	10/11/2023	412317480185	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	43
3123	2023-N7-67753	10/11/2023	412317481366	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,51	47,51	43
3124	2023-N7-67754	10/11/2023	412317480187	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,64	105,64	43
3125	2023-N7-67755	10/11/2023	412317480189	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,00	79,00	43
3126	2023-N7-67756	10/11/2023	412317480186	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,73	43,73	43
3127	2023-N7-67757	10/11/2023	412317480505	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	43
3128	2023-N7-67758	10/11/2023	412317480188	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	43
3129	2023-N7-67759	10/11/2023	412317480382	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,27	66,27	43
3130	2023-N7-67760	10/11/2023	412317480190	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		186,71	186,71	43
3131	2023-N7-67761	10/11/2023	412317480183	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,20	10,20	43
3132	2023-N7-67762	10/11/2023	412317480194	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,73	106,73	43
3133	2023-N7-67763	10/11/2023	412317480508	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	43
3134	2023-N7-67764	10/11/2023	412317480381	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,24	50,24	43
3135	2023-N7-67765	10/11/2023	412317480180	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,82	22,82	43
3136	2023-N7-67766	10/11/2023	412317481367	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,12	27,12	43
3137	2023-N7-67767	10/11/2023	412317480385	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,97	135,97	43
3138	2023-N7-67768	10/11/2023	412317480182	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,85	9,85	43
3139	2023-N7-67769	10/11/2023	412317480375	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,92	20,92	43

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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
3140	2023-N7-67770	10/11/2023	412317480864	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,22	11,22	43
3141	2023-N7-67771	10/11/2023	412317480870	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,29	57,29	43
3142	2023-N7-67772	10/11/2023	412317480501	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	43
3143	2023-N7-67773	10/11/2023	412317480507	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,56	79,56	43
3144	2023-N7-67774	10/11/2023	412317480867	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,47	12,47	43
3145	2023-N7-67775	10/11/2023	412317480865	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,35	10,35	43
3146	2023-N7-67776	10/11/2023	412317481368	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,32	110,32	43
3147	2023-N7-67777	10/11/2023	412317480509	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	43
3148	2023-N7-67778	10/11/2023	412317480502	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,11	62,11	43
3149	2023-N7-67779	10/11/2023	412317480510	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,47	99,47	43
3150	2023-N7-67780	10/11/2023	412317480871	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,85	153,85	43
3151	2023-N7-67781	10/11/2023	412317481369	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		142,95	142,95	43
3152	2023-N7-67782	10/11/2023	412317481371	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,79	60,79	43
3153	2023-N7-67783	10/11/2023	412317480503	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,45	36,45	43
3154	2023-N7-67784	10/11/2023	412317481370	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	43
3155	2023-N7-67785	10/11/2023	412317480513	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,39	109,39	43
3156	2023-N7-67786	10/11/2023	412317481374	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,72	66,72	43
3157	2023-N7-67787	10/11/2023	412317481373	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,17	27,17	43
3158	2023-N7-67788	10/11/2023	412317480512	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	43
3159	2023-N7-67789	10/11/2023	412317480511	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,11	39,11	43
3160	2023-N7-67790	10/11/2023	412317481372	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,74	80,74	43

3161	2023-N7-67791	10/11/2023	412317480514	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,05	50,05	43
3162	2023-N7-67792	10/11/2023	412317480516	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,32	79,32	43
3163	2023-N7-67793	10/11/2023	412317480520	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
3164	2023-N7-67794	10/11/2023	412317481377	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3165	2023-N7-67795	10/11/2023	412317480521	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,69	76,69	43
3166	2023-N7-67796	10/11/2023	412317480523	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	43
3167	2023-N7-67797	10/11/2023	412317481379	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	43
3168	2023-N7-67798	10/11/2023	412317481382	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	43
3169	2023-N7-67799	10/11/2023	412317481390	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,35	121,35	43
3170	2023-N7-67800	10/11/2023	412317480515	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,99	35,99	43
3171	2023-N7-67801	10/11/2023	412317481378	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,59	10,59	43
3172	2023-N7-67802	10/11/2023	412317480518	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	43
3173	2023-N7-67803	10/11/2023	412317481389	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,61	33,61	43
3174	2023-N7-67804	10/11/2023	412317481383	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,43	88,43	43
3175	2023-N7-67805	10/11/2023	412317480529	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	43
3176	2023-N7-67806	10/11/2023	412317480531	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,31	10,31	43
3177	2023-N7-67807	10/11/2023	412317481380	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,62	40,62	43
3178	2023-N7-67808	10/11/2023	412317481376	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	43
3179	2023-N7-67809	10/11/2023	412317480530	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,07	91,07	43
3180	2023-N7-67810	10/11/2023	412317480519	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		285,89	285,89	43
3181	2023-N7-67811	10/11/2023	412317481015	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,25	81,25	43
3182	2023-N7-67812	10/11/2023	412317481395	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,00	40,00	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67813	10/11/2023	412317481375	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	43
3184	2023-N7-67814	10/11/2023	412317481394	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,17	25,17	43
3185	2023-N7-67815	10/11/2023	412317481397	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	43
3186	2023-N7-67816	10/11/2023	412317480522	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		177,88	177,88	43
3187	2023-N7-67817	10/11/2023	412317481009	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,27	88,27	43
3188	2023-N7-67818	10/11/2023	412317481014	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,76	92,76	43
3189	2023-N7-67819	10/11/2023	412317480517	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,75	38,75	43
3190	2023-N7-67820	10/11/2023	412317481393	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,99	29,99	43
3191	2023-N7-67821	10/11/2023	412317481013	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,55	31,55	43
3192	2023-N7-67822	10/11/2023	412317481011	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,25	13,25	43
3193	2023-N7-67823	10/11/2023	412317481396	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,40	28,40	43
3194	2023-N7-67824	10/11/2023	412317481956	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,05	113,05	43
3195	2023-N7-67825	10/11/2023	412317481018	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		188,34	188,34	43
3196	2023-N7-67826	10/11/2023	412317481385	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	43
3197	2023-N7-67827	10/11/2023	412317481022	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,60	78,60	43
3198	2023-N7-67828	10/11/2023	412317481384	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,53	40,53	43
3199	2023-N7-67829	10/11/2023	412317481381	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,00	67,00	43
3200	2023-N7-67830	10/11/2023	412317480525	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,43	67,43	43
3201	2023-N7-67831	10/11/2023	412317481958	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,74	40,74	43
3202	2023-N7-67832	10/11/2023	412317480524	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,14	106,14	43
3203	2023-N7-67833	10/11/2023	412317481963	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,47	59,47	43

3204	2023-N7-67834	10/11/2023	412317480528	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,88	144,88	43
3205	2023-N7-67835	10/11/2023	412317481959	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,73	39,73	43
3206	2023-N7-67836	10/11/2023	412317481387	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,06	51,06	43
3207	2023-N7-67837	10/11/2023	412317481391	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,64	25,64	43
3208	2023-N7-67838	10/11/2023	412317481012	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	43
3209	2023-N7-67839	10/11/2023	412317481960	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,03	153,03	43
3210	2023-N7-67840	10/11/2023	412317481019	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,82	48,82	43
3211	2023-N7-67841	10/11/2023	412317481961	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,32	48,32	43
3212	2023-N7-67842	10/11/2023	412317480526	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,86	47,86	43
3213	2023-N7-67843	10/11/2023	412317481010	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,07	61,07	43
3214	2023-N7-67844	10/11/2023	412317480527	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	43
3215	2023-N7-67845	10/11/2023	412317481388	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,26	27,26	43
3216	2023-N7-67846	10/11/2023	412317481021	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,71	48,71	43
3217	2023-N7-67847	10/11/2023	412317480532	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	43
3218	2023-N7-67848	10/11/2023	412317481020	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,23	64,23	43
3219	2023-N7-67849	10/11/2023	412317481968	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		73,35	73,35	43
3220	2023-N7-67850	10/11/2023	412317481965	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,06	102,06	43
3221	2023-N7-67851	10/11/2023	412317481392	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,45	11,45	43
3222	2023-N7-67852	10/11/2023	412317481969	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,40	143,40	43
3223	2023-N7-67853	10/11/2023	412317481970	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,29	23,29	43
3224	2023-N7-67854	10/11/2023	412317481957	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,07	22,07	43
3225	2023-N7-67855	10/11/2023	412317481016	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,40	128,40	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67856	10/11/2023	412317481962	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,59	143,59	43
3227	2023-N7-67857	10/11/2023	412317481386	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		152,92	152,92	43
3228	2023-N7-67858	10/11/2023	412317481028	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,28	35,28	43
3229	2023-N7-67859	10/11/2023	412317481026	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,23	22,23	43
3230	2023-N7-67860	10/11/2023	412317481017	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	43
3231	2023-N7-67861	10/11/2023	412317481966	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,39	36,39	43
3232	2023-N7-67862	10/11/2023	412317481964	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,80	19,80	43
3233	2023-N7-67863	10/11/2023	412317481023	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,36	65,36	43
3234	2023-N7-67864	10/11/2023	412317481024	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,05	125,05	43
3235	2023-N7-67865	10/11/2023	412317481027	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,69	29,69	43
3236	2023-N7-67866	10/11/2023	412317481025	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		240,43	240,43	43
3237	2023-N7-67867	10/11/2023	412317481967	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	43
3238	2023-N7-67868	10/11/2023	412317481971	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		608,76	608,76	43
3239	2023-N7-67869	10/11/2023	412317481988	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,07	109,07	43
3240	2023-N7-67870	10/11/2023	412317481045	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	43
3241	2023-N7-67871	10/11/2023	412317481550	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,33	25,33	43
3242	2023-N7-67872	10/11/2023	412317481989	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		203,03	203,03	43
3243	2023-N7-67873	10/11/2023	412317481549	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		292,21	292,21	43
3244	2023-N7-67874	10/11/2023	412317481555	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,93	13,93	43
3245	2023-N7-67875	10/11/2023	412317481029	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	43
3246	2023-N7-67876	10/11/2023	412317481986	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	43

3247	2023-N7-67877	10/11/2023	412317481548	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,65	44,65	43
3248	2023-N7-67878	10/11/2023	412317481987	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,65	91,65	43
3249	2023-N7-67879	10/11/2023	412317481044	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,61	56,61	43
3250	2023-N7-67880	10/11/2023	412317481990	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,42	77,42	43
3251	2023-N7-67881	10/11/2023	412317481554	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		149,43	149,43	43
3252	2023-N7-67882	10/11/2023	412317481039	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,92	67,92	43
3253	2023-N7-67883	10/11/2023	412317481034	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,96	15,96	43
3254	2023-N7-67884	10/11/2023	412317481978	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	43
3255	2023-N7-67885	10/11/2023	412317481985	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,87	110,87	43
3256	2023-N7-67886	10/11/2023	412317481553	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,38	35,38	43
3257	2023-N7-67887	10/11/2023	412317481032	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,01	42,01	43
3258	2023-N7-67888	10/11/2023	412317481036	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,55	102,55	43
3259	2023-N7-67889	10/11/2023	412317481565	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,05	136,05	43
3260	2023-N7-67890	10/11/2023	412317481035	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	43
3261	2023-N7-67891	10/11/2023	412317481563	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		179,10	179,10	43
3262	2023-N7-67892	10/11/2023	412317481038	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	43
3263	2023-N7-67893	10/11/2023	412317481976	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	43
3264	2023-N7-67894	10/11/2023	412317481979	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		139,43	139,43	43
3265	2023-N7-67895	10/11/2023	412317481564	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	43
3266	2023-N7-67896	10/11/2023	412317481973	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		160,00	160,00	43
3267	2023-N7-67897	10/11/2023	412317481040	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,11	55,11	43
3268	2023-N7-67898	10/11/2023	412317481984	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67899	10/11/2023	412317481031	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,59	10,59	43
3270	2023-N7-67900	10/11/2023	412317481043	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,05	128,05	43
3271	2023-N7-67901	10/11/2023	412317481041	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,41	60,41	43
3272	2023-N7-67902	10/11/2023	412317481972	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,30	13,30	43
3273	2023-N7-67903	10/11/2023	412317481974	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,61	12,61	43
3274	2023-N7-67904	10/11/2023	412317481576	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	43
3275	2023-N7-67905	10/11/2023	412317481030	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,57	17,57	43
3276	2023-N7-67906	10/11/2023	412317481574	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
3277	2023-N7-67907	10/11/2023	412317481033	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,98	10,98	43
3278	2023-N7-67908	10/11/2023	412317481580	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,49	84,49	43
3279	2023-N7-67909	10/11/2023	412317481981	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,34	12,34	43
3280	2023-N7-67910	10/11/2023	412317481980	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,09	74,09	43
3281	2023-N7-67911	10/11/2023	412317481578	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,85	65,85	43
3282	2023-N7-67912	10/11/2023	412317481582	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		123,20	123,20	43
3283	2023-N7-67913	10/11/2023	412317478885	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,55	26,55	43
3284	2023-N7-67914	10/11/2023	412317481585	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,93	42,93	43
3285	2023-N7-67915	10/11/2023	412317481977	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
3286	2023-N7-67916	10/11/2023	412317481575	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		187,48	187,48	43
3287	2023-N7-67917	10/11/2023	412317481037	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,40	110,40	43
3288	2023-N7-67918	10/11/2023	412317481982	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,09	56,09	43
3289	2023-N7-67919	10/11/2023	412317481975	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		377,38	377,38	43

3290	2023-N7-67920	10/11/2023	412317481586	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,27	11,27	43
3291	2023-N7-67921	10/11/2023	412317481983	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	43
3292	2023-N7-67922	10/11/2023	412317481572	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,77	49,77	43
3293	2023-N7-67923	10/11/2023	412317481042	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,91	47,91	43
3294	2023-N7-67924	10/11/2023	412317481551	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	43
3295	2023-N7-67925	10/11/2023	412317478892	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,50	31,50	43
3296	2023-N7-67926	10/11/2023	412317478889	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,09	124,09	43
3297	2023-N7-67927	10/11/2023	412317482112	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	43
3298	2023-N7-67928	10/11/2023	412317482109	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,79	36,79	43
3299	2023-N7-67929	10/11/2023	412317482108	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	43
3300	2023-N7-67930	10/11/2023	412317481559	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,80	144,80	43
3301	2023-N7-67931	10/11/2023	412317481560	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,35	14,35	43
3302	2023-N7-67932	10/11/2023	412317481562	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,58	34,58	43
3303	2023-N7-67933	10/11/2023	412317478887	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,42	100,42	43
3304	2023-N7-67934	10/11/2023	412317478893	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	43
3305	2023-N7-67935	10/11/2023	412317481557	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,30	74,30	43
3306	2023-N7-67936	10/11/2023	412317478891	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,34	107,34	43
3307	2023-N7-67937	10/11/2023	412317482113	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	43
3308	2023-N7-67938	10/11/2023	412317482114	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	43
3309	2023-N7-67939	10/11/2023	412317481561	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		465,88	465,88	43
3310	2023-N7-67940	10/11/2023	412317481568	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		868,79	868,79	43
3311	2023-N7-67941	10/11/2023	412317481567	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,57	38,57	43

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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
3312	2023-N7-67942	10/11/2023	412317481570	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,55	50,55	43
3313	2023-N7-67943	10/11/2023	412317481569	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,52	114,52	43
3314	2023-N7-67944	10/11/2023	412317481571	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3315	2023-N7-67945	10/11/2023	412317481566	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		258,73	258,73	43
3316	2023-N7-67946	10/11/2023	412317481558	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,80	45,80	43
3317	2023-N7-67947	10/11/2023	412317481552	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,58	22,58	43
3318	2023-N7-67948	10/11/2023	412317481556	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,32	20,32	43
3319	2023-N7-67949	10/11/2023	412317481573	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,78	55,78	43
3320	2023-N7-67950	10/11/2023	412317481581	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,50	26,50	43
3321	2023-N7-67951	10/11/2023	412317481583	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,98	124,98	43
3322	2023-N7-67952	10/11/2023	412317481577	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		212,93	212,93	43
3323	2023-N7-67953	10/11/2023	412317481584	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,88	27,88	43
3324	2023-N7-67954	10/11/2023	412317478890	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,80	99,80	43
3325	2023-N7-67955	10/11/2023	412317478888	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,53	39,53	43
3326	2023-N7-67956	10/11/2023	412317478898	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		232,31	232,31	43
3327	2023-N7-67957	10/11/2023	412317482121	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,15	11,15	43
3328	2023-N7-67958	10/11/2023	412317482119	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
3329	2023-N7-67959	10/11/2023	412317482117	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,59	27,59	43
3330	2023-N7-67960	10/11/2023	412317481579	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,79	23,79	43
3331	2023-N7-67961	10/11/2023	412317482110	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	43
3332	2023-N7-67962	10/11/2023	412317482111	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	43

3333	2023-N7-67963	10/11/2023	412317478894	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	43
3334	2023-N7-67964	10/11/2023	412317479162	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	43
3335	2023-N7-67965	10/11/2023	412317482107	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,99	23,99	43
3336	2023-N7-67966	10/11/2023	412317482122	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,95	21,95	43
3337	2023-N7-67967	10/11/2023	412317478896	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	43
3338	2023-N7-67968	10/11/2023	412317478897	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,54	82,54	43
3339	2023-N7-67969	10/11/2023	412317478886	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	43
3340	2023-N7-67970	10/11/2023	412317479161	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,45	35,45	43
3341	2023-N7-67971	10/11/2023	412317482120	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,52	30,52	43
3342	2023-N7-67972	10/11/2023	412317482118	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,44	76,44	43
3343	2023-N7-67973	10/11/2023	412317479175	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	43
3344	2023-N7-67974	10/11/2023	412317478895	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		214,99	214,99	43
3345	2023-N7-67975	10/11/2023	412317479176	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,23	11,23	43
3346	2023-N7-67976	10/11/2023	412317479165	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	43
3347	2023-N7-67977	10/11/2023	412317482123	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,26	11,26	43
3348	2023-N7-67978	10/11/2023	412317482115	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,77	54,77	43
3349	2023-N7-67979	10/11/2023	412317479171	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,07	31,07	43
3350	2023-N7-67980	10/11/2023	412317478899	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	43
3351	2023-N7-67981	10/11/2023	412317482116	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,99	53,99	43
3352	2023-N7-67982	10/11/2023	412317482126	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,90	78,90	43
3353	2023-N7-67983	10/11/2023	412317479173	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,11	121,11	43
3354	2023-N7-67984	10/11/2023	412317482125	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,79	49,79	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-67985	10/11/2023	412317479167	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		134,45	134,45	43
3356	2023-N7-67986	10/11/2023	412317479169	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,73	58,73	43
3357	2023-N7-67987	10/11/2023	412317479168	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
3358	2023-N7-67988	10/11/2023	412317482124	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	43
3359	2023-N7-67989	10/11/2023	412317479177	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	43
3360	2023-N7-67990	10/11/2023	412317479182	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	43
3361	2023-N7-67991	10/11/2023	412317479183	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,19	105,19	43
3362	2023-N7-67992	10/11/2023	412317479185	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		148,98	148,98	43
3363	2023-N7-67993	10/11/2023	412317479565	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	43
3364	2023-N7-67994	10/11/2023	412317479179	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,24	57,24	43
3365	2023-N7-67995	10/11/2023	412317479570	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	43
3366	2023-N7-67996	10/11/2023	412317479568	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,34	56,34	43
3367	2023-N7-67997	10/11/2023	412317479163	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3368	2023-N7-67998	10/11/2023	412317479572	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,83	14,83	43
3369	2023-N7-67999	10/11/2023	412317479181	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		250,51	250,51	43
3370	2023-N7-68000	10/11/2023	412317479174	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,45	29,45	43
3371	2023-N7-68001	10/11/2023	412317479184	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		139,88	139,88	43
3372	2023-N7-68002	10/11/2023	412317479180	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		133,57	133,57	43
3373	2023-N7-68003	10/11/2023	412317479190	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,25	105,25	43
3374	2023-N7-68004	10/11/2023	412317479187	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,26	92,26	43
3375	2023-N7-68005	10/11/2023	412317479566	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	43

3376	2023-N7-68006	10/11/2023	412317479178	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		442,99	442,99	43
3377	2023-N7-68007	10/11/2023	412317479189	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,97	18,97	43
3378	2023-N7-68008	10/11/2023	412317479188	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		156,22	156,22	43
3379	2023-N7-68009	10/11/2023	412317479576	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3380	2023-N7-68010	10/11/2023	412317479569	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,59	26,59	43
3381	2023-N7-68011	10/11/2023	412317482128	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,01	29,01	43
3382	2023-N7-68012	10/11/2023	412317479166	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		234,58	234,58	43
3383	2023-N7-68013	10/11/2023	412317479567	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	43
3384	2023-N7-68014	10/11/2023	412317479575	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,57	72,57	43
3385	2023-N7-68015	10/11/2023	412317479571	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		243,57	243,57	43
3386	2023-N7-68016	10/11/2023	412317479186	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		214,73	214,73	43
3387	2023-N7-68017	10/11/2023	412317479574	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	43
3388	2023-N7-68018	10/11/2023	412317479172	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,62	28,62	43
3389	2023-N7-68019	10/11/2023	412317479579	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,49	90,49	43
3390	2023-N7-68020	10/11/2023	412317479170	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	43
3391	2023-N7-68021	10/11/2023	412317479164	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		335,71	335,71	43
3392	2023-N7-68022	10/11/2023	412317479582	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,74	44,74	43
3393	2023-N7-68023	10/11/2023	412317479583	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,59	30,59	43
3394	2023-N7-68024	10/11/2023	412317479592	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		157,26	157,26	43
3395	2023-N7-68025	10/11/2023	412317482129	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,82	12,82	43
3396	2023-N7-68026	10/11/2023	412317479595	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,21	30,21	43
3397	2023-N7-68027	10/11/2023	412317479596	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68028	10/11/2023	412317479593	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	43
3399	2023-N7-68029	10/11/2023	412317479577	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,55	42,55	43
3400	2023-N7-68030	10/11/2023	412317479581	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
3401	2023-N7-68031	10/11/2023	412317479594	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,86	33,86	43
3402	2023-N7-68032	10/11/2023	412317482127	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,98	79,98	43
3403	2023-N7-68033	10/11/2023	412317479573	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,75	121,75	43
3404	2023-N7-68034	10/11/2023	412317479578	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		359,30	359,30	43
3405	2023-N7-68035	10/11/2023	412317478753	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	43
3406	2023-N7-68036	10/11/2023	412317478736	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	43
3407	2023-N7-68037	10/11/2023	412317478747	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	43
3408	2023-N7-68038	10/11/2023	412317478748	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,80	60,80	43
3409	2023-N7-68039	10/11/2023	412317479599	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,26	18,26	43
3410	2023-N7-68040	10/11/2023	412317479584	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	43
3411	2023-N7-68041	10/11/2023	412317479580	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,37	20,37	43
3412	2023-N7-68042	10/11/2023	412317478749	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,30	62,30	43
3413	2023-N7-68043	10/11/2023	412317479597	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	43
3414	2023-N7-68044	10/11/2023	412317478737	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	43
3415	2023-N7-68045	10/11/2023	412317478756	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	43
3416	2023-N7-68046	10/11/2023	412317478752	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	43
3417	2023-N7-68047	10/11/2023	412317479600	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,06	38,06	43
3418	2023-N7-68048	10/11/2023	412317478741	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,99	49,99	43

3419	2023-N7-68049	10/11/2023	412317478746	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	43
3420	2023-N7-68050	10/11/2023	412317478761	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,71	68,71	43
3421	2023-N7-68051	10/11/2023	412317478745	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,60	37,60	43
3422	2023-N7-68052	10/11/2023	412317478739	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,80	31,80	43
3423	2023-N7-68053	10/11/2023	412317478740	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,74	34,74	43
3424	2023-N7-68054	10/11/2023	412317479598	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,41	55,41	43
3425	2023-N7-68055	10/11/2023	412317478750	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,46	15,46	43
3426	2023-N7-68056	10/11/2023	412317478755	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,77	17,77	43
3427	2023-N7-68057	10/11/2023	412317478751	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,77	35,77	43
3428	2023-N7-68058	10/11/2023	412317478763	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,08	54,08	43
3429	2023-N7-68059	10/11/2023	412317478738	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		312,03	312,03	43
3430	2023-N7-68060	10/11/2023	412317478759	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,68	40,68	43
3431	2023-N7-68061	10/11/2023	412317478764	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,97	101,97	43
3432	2023-N7-68062	10/11/2023	412317478931	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,53	58,53	43
3433	2023-N7-68063	10/11/2023	412317478744	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	43
3434	2023-N7-68064	10/11/2023	412317478760	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,90	46,90	43
3435	2023-N7-68065	10/11/2023	412317478758	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,50	20,50	43
3436	2023-N7-68066	10/11/2023	412317478768	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,43	71,43	43
3437	2023-N7-68067	10/11/2023	412317478742	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	43
3438	2023-N7-68068	10/11/2023	412317478765	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,68	25,68	43
3439	2023-N7-68069	10/11/2023	412317478743	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,80	130,80	43
3440	2023-N7-68070	10/11/2023	412317478754	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,94	30,94	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68071	10/11/2023	412317478774	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,30	9,30	43
3442	2023-N7-68072	10/11/2023	412317478930	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,24	45,24	43
3443	2023-N7-68073	10/11/2023	412317478757	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	43
3444	2023-N7-68074	10/11/2023	412317478936	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	43
3445	2023-N7-68075	10/11/2023	412317478771	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,88	68,88	43
3446	2023-N7-68076	10/11/2023	412317478933	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,05	131,05	43
3447	2023-N7-68077	10/11/2023	412317478929	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,35	43,35	43
3448	2023-N7-68078	10/11/2023	412317478937	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	43
3449	2023-N7-68079	10/11/2023	412317478939	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	43
3450	2023-N7-68080	10/11/2023	412317478773	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		466,66	466,66	43
3451	2023-N7-68081	10/11/2023	412317478762	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		253,10	253,10	43
3452	2023-N7-68082	10/11/2023	412317478772	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,18	48,18	43
3453	2023-N7-68083	10/11/2023	412317478770	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	43
3454	2023-N7-68084	10/11/2023	412317478935	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,82	44,82	43
3455	2023-N7-68085	10/11/2023	412317478767	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	43
3456	2023-N7-68086	10/11/2023	412317478934	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,87	48,87	43
3457	2023-N7-68087	10/11/2023	412317478766	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,45	121,45	43
3458	2023-N7-68088	10/11/2023	412317478769	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,05	59,05	43
3459	2023-N7-68089	10/11/2023	412317478943	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	43
3460	2023-N7-68090	10/11/2023	412317478944	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,63	129,63	43
3461	2023-N7-68091	10/11/2023	412317478946	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,57	10,57	43

3462	2023-N7-68092	10/11/2023	412317478940	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,94	55,94	43
3463	2023-N7-68093	10/11/2023	412317478942	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,12	44,12	43
3464	2023-N7-68094	10/11/2023	412317478938	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	43
3465	2023-N7-68095	10/11/2023	412317478945	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,83	58,83	43
3466	2023-N7-68096	10/11/2023	412317478941	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		227,01	227,01	43
3467	2023-N7-68097	10/11/2023	412317478932	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,47	51,47	43
3468	2023-N7-68098	10/11/2023	412317478951	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,79	30,79	43
3469	2023-N7-68099	10/11/2023	412317478947	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,87	57,87	43
3470	2023-N7-68100	10/11/2023	412317478949	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,70	78,70	43
3471	2023-N7-68101	10/11/2023	412317479299	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,60	51,60	43
3472	2023-N7-68102	10/11/2023	412317478948	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,90	19,90	43
3473	2023-N7-68103	10/11/2023	412317478950	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,69	78,69	43
3474	2023-N7-68104	10/11/2023	412317479303	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,41	39,41	43
3475	2023-N7-68105	10/11/2023	412317479307	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,05	41,05	43
3476	2023-N7-68106	10/11/2023	412317479300	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,05	78,05	43
3477	2023-N7-68107	10/11/2023	412317479298	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,42	50,42	43
3478	2023-N7-68108	10/11/2023	412317479302	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		323,63	323,63	43
3479	2023-N7-68109	10/11/2023	412317479306	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	43
3480	2023-N7-68110	10/11/2023	412317479305	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	43
3481	2023-N7-68111	10/11/2023	412317479304	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,60	128,60	43
3482	2023-N7-68112	10/11/2023	412317479301	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,73	38,73	43
3483	2023-N7-68113	10/11/2023	412317479733	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68114	10/11/2023	412317479735	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3485	2023-N7-68115	10/11/2023	412317479737	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	43
3486	2023-N7-68116	10/11/2023	412317479730	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,36	125,36	43
3487	2023-N7-68117	10/11/2023	412317479732	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	43
3488	2023-N7-68118	10/11/2023	412317479725	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	43
3489	2023-N7-68119	10/11/2023	412317479727	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,85	15,85	43
3490	2023-N7-68120	10/11/2023	412317479729	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,51	64,51	43
3491	2023-N7-68121	10/11/2023	412317479310	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,79	27,79	43
3492	2023-N7-68122	10/11/2023	412317479728	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,35	62,35	43
3493	2023-N7-68123	10/11/2023	412317479724	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		570,72	570,72	43
3494	2023-N7-68124	10/11/2023	412317479734	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,20	34,20	43
3495	2023-N7-68125	10/11/2023	412317479726	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,66	67,66	43
3496	2023-N7-68126	10/11/2023	412317479739	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		272,27	272,27	43
3497	2023-N7-68127	10/11/2023	412317479308	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		267,54	267,54	43
3498	2023-N7-68128	10/11/2023	412317479738	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,84	28,84	43
3499	2023-N7-68129	10/11/2023	412317479743	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		180,24	180,24	43
3500	2023-N7-68130	10/11/2023	412317479742	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,78	39,78	43
3501	2023-N7-68131	10/11/2023	412317479744	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		132,17	132,17	43
3502	2023-N7-68132	10/11/2023	412317479751	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,74	49,74	43
3503	2023-N7-68133	10/11/2023	412317479741	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,06	30,06	43
3504	2023-N7-68134	10/11/2023	412317479747	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,47	14,47	43

3505	2023-N7-68135	10/11/2023	412317479753	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,80	62,80	43
3506	2023-N7-68136	10/11/2023	412317479309	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	43
3507	2023-N7-68137	10/11/2023	412317479752	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,54	17,54	43
3508	2023-N7-68138	10/11/2023	412317479748	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,98	105,98	43
3509	2023-N7-68139	10/11/2023	412317479757	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,34	15,34	43
3510	2023-N7-68140	10/11/2023	412317479749	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		229,02	229,02	43
3511	2023-N7-68141	10/11/2023	412317479750	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,70	85,70	43
3512	2023-N7-68142	10/11/2023	412317479740	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		145,48	145,48	43
3513	2023-N7-68143	10/11/2023	412317479745	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,17	31,17	43
3514	2023-N7-68144	10/11/2023	412317479736	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,20	35,20	43
3515	2023-N7-68145	10/11/2023	412317479731	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		197,12	197,12	43
3516	2023-N7-68146	10/11/2023	412317479754	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,61	71,61	43
3517	2023-N7-68147	10/11/2023	412317479746	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,20	23,20	43
3518	2023-N7-68148	10/11/2023	412317479756	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		98,46	98,46	43
3519	2023-N7-68149	10/11/2023	412317479755	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	43
3520	2023-N7-68150	10/11/2023	412317479760	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,84	31,84	43
3521	2023-N7-68151	10/11/2023	412317479758	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,86	76,86	43
3522	2023-N7-68152	10/11/2023	412317479761	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	43
3523	2023-N7-68153	10/11/2023	412317479759	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	43
3524	2023-N7-68154	10/11/2023	412317480204	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		98,48	98,48	43
3525	2023-N7-68155	10/11/2023	412317480197	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		201,51	201,51	43
3526	2023-N7-68156	10/11/2023	412317480201	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,31	30,31	43

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68157	10/11/2023	412317480534	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,47	33,47	43
3528	2023-N7-68158	10/11/2023	412317480208	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	43
3529	2023-N7-68159	10/11/2023	412317480200	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,40	37,40	43
3530	2023-N7-68160	10/11/2023	412317480199	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,40	26,40	43
3531	2023-N7-68161	10/11/2023	412317480533	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,83	95,83	43
3532	2023-N7-68162	10/11/2023	412317480538	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,61	102,61	43
3533	2023-N7-68163	10/11/2023	412317480206	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		192,14	192,14	43
3534	2023-N7-68164	10/11/2023	412317480196	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,57	30,57	43
3535	2023-N7-68165	10/11/2023	412317480202	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,24	84,24	43
3536	2023-N7-68166	10/11/2023	412317480547	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,27	35,27	43
3537	2023-N7-68167	10/11/2023	412317480207	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	43
3538	2023-N7-68168	10/11/2023	412317480545	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	43
3539	2023-N7-68169	10/11/2023	412317480203	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,31	65,31	43
3540	2023-N7-68170	10/11/2023	412317480198	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,17	34,17	43
3541	2023-N7-68171	10/11/2023	412317480535	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		232,79	232,79	43
3542	2023-N7-68172	10/11/2023	412317480543	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,84	38,84	43
3543	2023-N7-68173	10/11/2023	412317480205	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,05	15,05	43
3544	2023-N7-68174	10/11/2023	412317480537	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,17	26,17	43
3545	2023-N7-68175	10/11/2023	412317480544	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		108,18	108,18	43
3546	2023-N7-68176	10/11/2023	412317480541	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,89	50,89	43
3547	2023-N7-68177	10/11/2023	412317480550	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,31	72,31	43

3548	2023-N7-68178	10/11/2023	412317480540	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	43
3549	2023-N7-68179	10/11/2023	412317480549	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,98	150,98	43
3550	2023-N7-68180	10/11/2023	412317481047	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	43
3551	2023-N7-68181	10/11/2023	412317480539	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,91	37,91	43
3552	2023-N7-68182	10/11/2023	412317481048	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	43
3553	2023-N7-68183	10/11/2023	412317480542	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,05	90,05	43
3554	2023-N7-68184	10/11/2023	412317480536	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,47	34,47	43
3555	2023-N7-68185	10/11/2023	412317480552	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,54	20,54	43
3556	2023-N7-68186	10/11/2023	412317480553	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,37	44,37	43
3557	2023-N7-68187	10/11/2023	412317480546	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	43
3558	2023-N7-68188	10/11/2023	412317481050	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	43
3559	2023-N7-68189	10/11/2023	412317480548	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,63	38,63	43
3560	2023-N7-68190	10/11/2023	412317480551	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,27	39,27	43
3561	2023-N7-68191	10/11/2023	412317480554	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,02	69,02	43
3562	2023-N7-68192	10/11/2023	412317481046	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,80	57,80	43
3563	2023-N7-68193	10/11/2023	412317481067	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	43
3564	2023-N7-68194	10/11/2023	412317481059	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		303,06	303,06	43
3565	2023-N7-68195	10/11/2023	412317481049	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	43
3566	2023-N7-68196	10/11/2023	412317480555	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,50	79,50	43
3567	2023-N7-68197	10/11/2023	412317481069	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	43
3568	2023-N7-68198	10/11/2023	412317481060	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,56	32,56	43
3569	2023-N7-68199	10/11/2023	412317481054	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,95	78,95	43

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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
3570	2023-N7-68200	10/11/2023	412317481051	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	43
3571	2023-N7-68201	10/11/2023	412317481052	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,94	90,94	43
3572	2023-N7-68202	10/11/2023	412317481062	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,55	69,55	43
3573	2023-N7-68203	10/11/2023	412317481061	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,77	10,77	43
3574	2023-N7-68204	10/11/2023	412317481076	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	43
3575	2023-N7-68205	10/11/2023	412317481073	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,26	41,26	43
3576	2023-N7-68206	10/11/2023	412317481078	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		164,64	164,64	43
3577	2023-N7-68207	10/11/2023	412317481057	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3578	2023-N7-68208	10/11/2023	412317481055	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,03	18,03	43
3579	2023-N7-68209	10/11/2023	412317481072	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	43
3580	2023-N7-68210	10/11/2023	412317481074	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,35	47,35	43
3581	2023-N7-68211	10/11/2023	412317481075	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,40	35,40	43
3582	2023-N7-68212	10/11/2023	412317481056	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		147,34	147,34	43
3583	2023-N7-68213	10/11/2023	412317481071	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,73	100,73	43
3584	2023-N7-68214	10/11/2023	412317481053	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	43
3585	2023-N7-68215	10/11/2023	412317481063	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,71	47,71	43
3586	2023-N7-68216	10/11/2023	412317481070	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,98	71,98	43
3587	2023-N7-68217	10/11/2023	412317481064	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,32	68,32	43
3588	2023-N7-68218	10/11/2023	412317481058	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	43
3589	2023-N7-68219	10/11/2023	412317481077	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,64	44,64	43
3590	2023-N7-68220	10/11/2023	412317481065	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43

3591	2023-N7-68221	10/11/2023	412317481066	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	43
3592	2023-N7-68222	10/11/2023	412317481068	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,40	65,40	43
3593	2023-N7-68223	10/11/2023	412317481080	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,25	65,25	43
3594	2023-N7-68224	10/11/2023	412317481082	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,83	39,83	43
3595	2023-N7-68225	10/11/2023	412317481588	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,33	54,33	43
3596	2023-N7-68226	10/11/2023	412317481079	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,35	88,35	43
3597	2023-N7-68227	10/11/2023	412317481587	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,54	48,54	43
3598	2023-N7-68228	10/11/2023	412317481590	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,40	46,40	43
3599	2023-N7-68229	10/11/2023	412317481589	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,45	41,45	43
3600	2023-N7-68230	10/11/2023	412317481083	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,77	45,77	43
3601	2023-N7-68231	10/11/2023	412317482131	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,61	22,61	43
3602	2023-N7-68232	10/11/2023	412317481604	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,78	49,78	43
3603	2023-N7-68233	10/11/2023	412317481601	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,20	40,20	43
3604	2023-N7-68234	10/11/2023	412317481600	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,63	23,63	43
3605	2023-N7-68235	10/11/2023	412317481591	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,74	69,74	43
3606	2023-N7-68236	10/11/2023	412317481597	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	43
3607	2023-N7-68237	10/11/2023	412317481081	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3608	2023-N7-68238	10/11/2023	412317481603	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,55	69,55	43
3609	2023-N7-68239	10/11/2023	412317481605	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,73	49,73	43
3610	2023-N7-68240	10/11/2023	412317481599	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,36	16,36	43
3611	2023-N7-68241	10/11/2023	412317481596	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,50	78,50	43
3612	2023-N7-68242	10/11/2023	412317481607	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,99	21,99	43

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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
3613	2023-N7-68243	10/11/2023	412317482135	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,81	10,81	43
3614	2023-N7-68244	10/11/2023	412317482139	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,03	28,03	43
3615	2023-N7-68245	10/11/2023	412317481602	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,12	53,12	43
3616	2023-N7-68246	10/11/2023	412317482136	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,88	32,88	43
3617	2023-N7-68247	10/11/2023	412317482137	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	43
3618	2023-N7-68248	10/11/2023	412317482130	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	43
3619	2023-N7-68249	10/11/2023	412317482133	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,40	40,40	43
3620	2023-N7-68250	10/11/2023	412317481592	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	43
3621	2023-N7-68251	10/11/2023	412317481608	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	43
3622	2023-N7-68252	10/11/2023	412317482132	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	43
3623	2023-N7-68253	10/11/2023	412317482143	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	43
3624	2023-N7-68254	10/11/2023	412317482147	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,20	25,20	43
3625	2023-N7-68255	10/11/2023	412317481598	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,75	43,75	43
3626	2023-N7-68256	10/11/2023	412317481606	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,75	99,75	43
3627	2023-N7-68257	10/11/2023	412317482146	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,32	103,32	43
3628	2023-N7-68258	10/11/2023	412317481595	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	43
3629	2023-N7-68259	10/11/2023	412317482141	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		158,92	158,92	43
3630	2023-N7-68260	10/11/2023	412317482134	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	43
3631	2023-N7-68261	10/11/2023	412317482144	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,46	48,46	43
3632	2023-N7-68262	10/11/2023	412317482145	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	43
3633	2023-N7-68263	10/11/2023	412317482152	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,77	14,77	43

3634	2023-N7-68264	10/11/2023	412317482149	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,12	8,12	43
3635	2023-N7-68265	10/11/2023	412317482156	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,32	56,32	43
3636	2023-N7-68266	10/11/2023	412317482151	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	43
3637	2023-N7-68267	10/11/2023	412317482140	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,87	81,87	43
3638	2023-N7-68268	10/11/2023	412317482154	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3639	2023-N7-68269	10/11/2023	412317481593	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3640	2023-N7-68270	10/11/2023	412317482155	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,54	130,54	43
3641	2023-N7-68271	10/11/2023	412317482150	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,10	44,10	43
3642	2023-N7-68272	10/11/2023	412317482153	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,44	26,44	43
3643	2023-N7-68273	10/11/2023	412317481594	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,36	48,36	43
3644	2023-N7-68274	10/11/2023	412317482138	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,80	153,80	43
3645	2023-N7-68275	10/11/2023	412317482148	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	43
3646	2023-N7-68276	10/11/2023	412317482142	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	43
3647	2023-N7-68277	10/11/2023	412317482161	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,33	28,33	43
3648	2023-N7-68278	10/11/2023	412317482162	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,68	143,68	43
3649	2023-N7-68279	10/11/2023	412317482158	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	43
3650	2023-N7-68280	10/11/2023	412317482159	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,38	48,38	43
3651	2023-N7-68281	10/11/2023	412317482157	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,27	57,27	43
3652	2023-N7-68282	10/11/2023	412317482160	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	43
3653	2023-N7-68283	10/11/2023	412317478792	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	43
3654	2023-N7-68284	10/11/2023	412317478785	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,58	70,58	43
3655	2023-N7-68285	10/11/2023	412317478777	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		142,77	142,77	43

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68286	10/11/2023	412317478780	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,88	241,88	43
3657	2023-N7-68287	10/11/2023	412317478778	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,19	60,19	43
3658	2023-N7-68288	10/11/2023	412317478779	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,89	64,89	43
3659	2023-N7-68289	10/11/2023	412317478784	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,04	43,04	43
3660	2023-N7-68290	10/11/2023	412317478793	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,32	122,32	43
3661	2023-N7-68291	10/11/2023	412317478790	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,33	62,33	43
3662	2023-N7-68292	10/11/2023	412317478776	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	43
3663	2023-N7-68293	10/11/2023	412317478797	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,09	49,09	43
3664	2023-N7-68294	10/11/2023	412317478799	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,75	36,75	43
3665	2023-N7-68295	10/11/2023	412317478781	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,76	12,76	43
3666	2023-N7-68296	10/11/2023	412317478795	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,35	31,35	43
3667	2023-N7-68297	10/11/2023	412317478783	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,01	31,01	43
3668	2023-N7-68298	10/11/2023	412317478789	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	43
3669	2023-N7-68299	10/11/2023	412317478794	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	43
3670	2023-N7-68300	10/11/2023	412317478786	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,22	29,22	43
3671	2023-N7-68301	10/11/2023	412317478796	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	43
3672	2023-N7-68302	10/11/2023	412317478798	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,73	75,73	43
3673	2023-N7-68303	10/11/2023	412317478788	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		186,86	186,86	43
3674	2023-N7-68304	10/11/2023	412317478787	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	43
3675	2023-N7-68305	10/11/2023	412317478782	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	43
3676	2023-N7-68306	10/11/2023	412317478800	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	43

3677	2023-N7-68307	10/11/2023	412317478791	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	43
3678	2023-N7-68308	10/11/2023	412317478775	07/12/2023	13/11/2023	13/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,02	82,02	43
3679	2023-N7-68309	10/11/2023	412317479061	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,10	86,10	42
3680	2023-N7-68310	10/11/2023	412317479062	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,41	38,41	42
3681	2023-N7-68311	10/11/2023	412317479065	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3682	2023-N7-68312	10/11/2023	412317479069	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,73	83,73	42
3683	2023-N7-68313	10/11/2023	412317479060	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		251,76	251,76	42
3684	2023-N7-68314	10/11/2023	412317479064	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	42
3685	2023-N7-68315	10/11/2023	412317479067	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,62	32,62	42
3686	2023-N7-68316	10/11/2023	412317479415	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		231,76	231,76	42
3687	2023-N7-68317	10/11/2023	412317479073	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,84	45,84	42
3688	2023-N7-68318	10/11/2023	412317479070	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		273,42	273,42	42
3689	2023-N7-68319	10/11/2023	412317479074	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	42
3690	2023-N7-68320	10/11/2023	412317479071	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3691	2023-N7-68321	10/11/2023	412317479075	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,45	86,45	42
3692	2023-N7-68322	10/11/2023	412317479066	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,60	21,60	42
3693	2023-N7-68323	10/11/2023	412317479072	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,96	15,96	42
3694	2023-N7-68324	10/11/2023	412317479422	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		190,47	190,47	42
3695	2023-N7-68325	10/11/2023	412317479427	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,59	34,59	42
3696	2023-N7-68326	10/11/2023	412317479426	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		211,02	211,02	42
3697	2023-N7-68327	10/11/2023	412317479428	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	42
3698	2023-N7-68328	10/11/2023	412317479416	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,68	137,68	42

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68329	10/11/2023	412317479423	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,85	35,85	42
3700	2023-N7-68330	10/11/2023	412317479429	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	42
3701	2023-N7-68331	10/11/2023	412317479419	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,75	99,75	42
3702	2023-N7-68332	10/11/2023	412317479418	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,43	117,43	42
3703	2023-N7-68333	10/11/2023	412317479430	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,92	34,92	42
3704	2023-N7-68334	10/11/2023	412317479421	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		368,91	368,91	42
3705	2023-N7-68335	10/11/2023	412317479417	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,39	14,39	42
3706	2023-N7-68336	10/11/2023	412317479435	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
3707	2023-N7-68337	10/11/2023	412317479450	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,88	17,88	42
3708	2023-N7-68338	10/11/2023	412317479441	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,49	18,49	42
3709	2023-N7-68339	10/11/2023	412317479433	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,26	24,26	42
3710	2023-N7-68340	10/11/2023	412317479432	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,68	125,68	42
3711	2023-N7-68341	10/11/2023	412317479449	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,44	16,44	42
3712	2023-N7-68342	10/11/2023	412317479431	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
3713	2023-N7-68343	10/11/2023	412317479425	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	42
3714	2023-N7-68344	10/11/2023	412317479445	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,63	45,63	42
3715	2023-N7-68345	10/11/2023	412317479443	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,93	155,93	42
3716	2023-N7-68346	10/11/2023	412317479424	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,75	15,75	42
3717	2023-N7-68347	10/11/2023	412317479440	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,87	79,87	42
3718	2023-N7-68348	10/11/2023	412317479434	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		223,02	223,02	42
3719	2023-N7-68349	10/11/2023	412317479444	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	42

3720	2023-N7-68350	10/11/2023	412317479442	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,43	26,43	42
3721	2023-N7-68351	10/11/2023	412317479452	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,34	84,34	42
3722	2023-N7-68352	10/11/2023	412317479451	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	42
3723	2023-N7-68353	10/11/2023	412317479976	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
3724	2023-N7-68354	10/11/2023	412317479454	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	42
3725	2023-N7-68355	10/11/2023	412317479439	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,38	138,38	42
3726	2023-N7-68356	10/11/2023	412317479438	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		679,14	679,14	42
3727	2023-N7-68357	10/11/2023	412317479447	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,89	99,89	42
3728	2023-N7-68358	10/11/2023	412317479978	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,13	62,13	42
3729	2023-N7-68359	10/11/2023	412317479977	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	42
3730	2023-N7-68360	10/11/2023	412317479981	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		134,51	134,51	42
3731	2023-N7-68361	10/11/2023	412317479980	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,19	45,19	42
3732	2023-N7-68362	10/11/2023	412317479979	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		172,18	172,18	42
3733	2023-N7-68363	10/11/2023	412317479982	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,52	95,52	42
3734	2023-N7-68364	10/11/2023	412317479983	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,39	55,39	42
3735	2023-N7-68365	10/11/2023	412317479986	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,21	104,21	42
3736	2023-N7-68366	10/11/2023	412317479985	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,45	63,45	42
3737	2023-N7-68367	10/11/2023	412317479988	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,65	18,65	42
3738	2023-N7-68368	10/11/2023	412317479987	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,89	75,89	42
3739	2023-N7-68369	10/11/2023	412317480268	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,21	47,21	42
3740	2023-N7-68370	10/11/2023	412317479991	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,06	112,06	42
3741	2023-N7-68371	10/11/2023	412317480266	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68372	10/11/2023	412317480264	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,23	49,23	42
3743	2023-N7-68373	10/11/2023	412317480265	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,06	64,06	42
3744	2023-N7-68374	10/11/2023	412317479990	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,40	150,40	42
3745	2023-N7-68375	10/11/2023	412317480269	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		198,26	198,26	42
3746	2023-N7-68376	10/11/2023	412317480276	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	42
3747	2023-N7-68377	10/11/2023	412317480270	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,96	120,96	42
3748	2023-N7-68378	10/11/2023	412317480273	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	42
3749	2023-N7-68379	10/11/2023	412317479900	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,63	11,63	42
3750	2023-N7-68380	10/11/2023	412317480274	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,53	101,53	42
3751	2023-N7-68381	10/11/2023	412317479898	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,83	45,83	42
3752	2023-N7-68382	10/11/2023	412317479902	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,86	61,86	42
3753	2023-N7-68383	10/11/2023	412317479901	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	42
3754	2023-N7-68384	10/11/2023	412317480271	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,18	14,18	42
3755	2023-N7-68385	10/11/2023	412317480282	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,87	96,87	42
3756	2023-N7-68386	10/11/2023	412317480279	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	42
3757	2023-N7-68387	10/11/2023	412317479903	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,08	45,08	42
3758	2023-N7-68388	10/11/2023	412317479907	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,88	56,88	42
3759	2023-N7-68389	10/11/2023	412317480280	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,69	21,69	42
3760	2023-N7-68390	10/11/2023	412317480283	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		276,35	276,35	42
3761	2023-N7-68391	10/11/2023	412317480278	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,90	75,90	42
3762	2023-N7-68392	10/11/2023	412317479904	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,37	77,37	42

3763	2023-N7-68393	10/11/2023	412317479906	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,90	21,90	42
3764	2023-N7-68394	10/11/2023	412317480286	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	42
3765	2023-N7-68395	10/11/2023	412317480293	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,97	46,97	42
3766	2023-N7-68396	10/11/2023	412317480289	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	42
3767	2023-N7-68397	10/11/2023	412317480291	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		571,45	571,45	42
3768	2023-N7-68398	10/11/2023	412317480287	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		97,38	97,38	42
3769	2023-N7-68399	10/11/2023	412317479918	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,58	128,58	42
3770	2023-N7-68400	10/11/2023	412317480288	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,64	32,64	42
3771	2023-N7-68401	10/11/2023	412317479909	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,45	26,45	42
3772	2023-N7-68402	10/11/2023	412317479916	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,56	27,56	42
3773	2023-N7-68403	10/11/2023	412317479914	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,56	55,56	42
3774	2023-N7-68404	10/11/2023	412317479912	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,03	126,03	42
3775	2023-N7-68405	10/11/2023	412317479910	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	42
3776	2023-N7-68406	10/11/2023	412317480294	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,76	58,76	42
3777	2023-N7-68407	10/11/2023	412317479920	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,73	63,73	42
3778	2023-N7-68408	10/11/2023	412317479911	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		262,89	262,89	42
3779	2023-N7-68409	10/11/2023	412317480290	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	42
3780	2023-N7-68410	10/11/2023	412317479913	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,28	21,28	42
3781	2023-N7-68411	10/11/2023	412317480295	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,92	36,92	42
3782	2023-N7-68412	10/11/2023	412317480284	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,56	35,56	42
3783	2023-N7-68413	10/11/2023	412317479927	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	42
3784	2023-N7-68414	10/11/2023	412317479925	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,16	37,16	42

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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-N7-68415	10/11/2023	412317480300	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,43	103,43	42
3786	2023-N7-68416	10/11/2023	412317480302	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,09	74,09	42
3787	2023-N7-68417	10/11/2023	412317479922	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,64	92,64	42
3788	2023-N7-68418	10/11/2023	412317480299	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,50	50,50	42
3789	2023-N7-68419	10/11/2023	412317480298	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,51	103,51	42
3790	2023-N7-68420	10/11/2023	412317479924	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,17	17,17	42
3791	2023-N7-68421	10/11/2023	412317479921	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	42
3792	2023-N7-68422	10/11/2023	412317479908	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,56	47,56	42
3793	2023-N7-68423	10/11/2023	412317480303	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	42
3794	2023-N7-68424	10/11/2023	412317479926	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		285,37	285,37	42
3795	2023-N7-68425	10/11/2023	412317479915	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	42
3796	2023-N7-68426	10/11/2023	412317480301	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,48	11,48	42
3797	2023-N7-68427	10/11/2023	412317480297	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	42
3798	2023-N7-68428	10/11/2023	412317479932	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	42
3799	2023-N7-68429	10/11/2023	412317480764	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		696,58	696,58	42
3800	2023-N7-68430	10/11/2023	412317479923	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,11	53,11	42
3801	2023-N7-68431	10/11/2023	412317480769	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,77	94,77	42
3802	2023-N7-68432	10/11/2023	412317480768	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,15	72,15	42
3803	2023-N7-68433	10/11/2023	412317479933	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,38	12,38	42
3804	2023-N7-68434	10/11/2023	412317479935	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,78	46,78	42
3805	2023-N7-68435	10/11/2023	412317480770	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	42

3806	2023-N7-68436	10/11/2023	412317480767	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,87	155,87	42
3807	2023-N7-68437	10/11/2023	412317479934	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
3808	2023-N7-68438	10/11/2023	412317480773	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,19	28,19	42
3809	2023-N7-68439	10/11/2023	412317480209	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,83	42,83	42
3810	2023-N7-68440	10/11/2023	412317480210	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	42
3811	2023-N7-68441	10/11/2023	412317479936	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,47	41,47	42
3812	2023-N7-68442	10/11/2023	412317480774	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	42
3813	2023-N7-68443	10/11/2023	412317480777	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,08	19,08	42
3814	2023-N7-68444	10/11/2023	412317480775	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	42
3815	2023-N7-68445	10/11/2023	412317480772	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,77	120,77	42
3816	2023-N7-68446	10/11/2023	412317480212	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,69	19,69	42
3817	2023-N7-68447	10/11/2023	412317480783	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		218,18	218,18	42
3818	2023-N7-68448	10/11/2023	412317480791	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,22	36,22	42
3819	2023-N7-68449	10/11/2023	412317480215	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,83	39,83	42
3820	2023-N7-68450	10/11/2023	412317480792	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,36	31,36	42
3821	2023-N7-68451	10/11/2023	412317480213	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
3822	2023-N7-68452	10/11/2023	412317480220	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
3823	2023-N7-68453	10/11/2023	412317478834	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	42
3824	2023-N7-68454	10/11/2023	412317480222	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		449,47	449,47	42
3825	2023-N7-68455	10/11/2023	412317480228	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,15	59,15	42
3826	2023-N7-68456	10/11/2023	412317480219	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,61	29,61	42
3827	2023-N7-68457	10/11/2023	412317480785	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68458	10/11/2023	412317478838	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	42
3829	2023-N7-68459	10/11/2023	412317480796	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	42
3830	2023-N7-68460	10/11/2023	412317480797	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,43	9,43	42
3831	2023-N7-68461	10/11/2023	412317480776	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,64	82,64	42
3832	2023-N7-68462	10/11/2023	412317478826	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,95	50,95	42
3833	2023-N7-68463	10/11/2023	412317478828	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,97	62,97	42
3834	2023-N7-68464	10/11/2023	412317480224	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	42
3835	2023-N7-68465	10/11/2023	412317480690	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		187,39	187,39	42
3836	2023-N7-68466	10/11/2023	412317480801	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,26	18,26	42
3837	2023-N7-68467	10/11/2023	412317478827	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	42
3838	2023-N7-68468	10/11/2023	412317478839	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,39	21,39	42
3839	2023-N7-68469	10/11/2023	412317481274	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	42
3840	2023-N7-68470	10/11/2023	412317478831	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,67	115,67	42
3841	2023-N7-68471	10/11/2023	412317478830	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	42
3842	2023-N7-68472	10/11/2023	412317478843	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,30	92,30	42
3843	2023-N7-68473	10/11/2023	412317480787	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,88	54,88	42
3844	2023-N7-68474	10/11/2023	412317478833	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	42
3845	2023-N7-68475	10/11/2023	412317478841	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	42
3846	2023-N7-68476	10/11/2023	412317480230	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	42
3847	2023-N7-68477	10/11/2023	412317481278	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,42	96,42	42
3848	2023-N7-68478	10/11/2023	412317480779	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	42

3849	2023-N7-68479	10/11/2023	412317480686	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		555,08	555,08	42
3850	2023-N7-68480	10/11/2023	412317480691	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,46	31,46	42
3851	2023-N7-68481	10/11/2023	412317480227	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,99	14,99	42
3852	2023-N7-68482	10/11/2023	412317480781	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	42
3853	2023-N7-68483	10/11/2023	412317478844	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	42
3854	2023-N7-68484	10/11/2023	412317480698	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,67	61,67	42
3855	2023-N7-68485	10/11/2023	412317480689	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,20	35,20	42
3856	2023-N7-68486	10/11/2023	412317480695	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		209,70	209,70	42
3857	2023-N7-68487	10/11/2023	412317480218	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,82	12,82	42
3858	2023-N7-68488	10/11/2023	412317480795	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,72	24,72	42
3859	2023-N7-68489	10/11/2023	412317478846	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,30	23,30	42
3860	2023-N7-68490	10/11/2023	412317481280	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,33	99,33	42
3861	2023-N7-68491	10/11/2023	412317480694	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	42
3862	2023-N7-68492	10/11/2023	412317478848	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	42
3863	2023-N7-68493	10/11/2023	412317480225	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,49	23,49	42
3864	2023-N7-68494	10/11/2023	412317480688	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,37	58,37	42
3865	2023-N7-68495	10/11/2023	412317480217	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,45	34,45	42
3866	2023-N7-68496	10/11/2023	412317481275	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,30	26,30	42
3867	2023-N7-68497	10/11/2023	412317480799	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,14	64,14	42
3868	2023-N7-68498	10/11/2023	412317478842	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	42
3869	2023-N7-68499	10/11/2023	412317480697	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		334,62	334,62	42
3870	2023-N7-68500	10/11/2023	412317480790	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,88	101,88	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68501	10/11/2023	412317480693	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	42
3872	2023-N7-68502	10/11/2023	412317480687	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,46	27,46	42
3873	2023-N7-68503	10/11/2023	412317481279	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,02	85,02	42
3874	2023-N7-68504	10/11/2023	412317480784	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,61	122,61	42
3875	2023-N7-68505	10/11/2023	412317478824	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	42
3876	2023-N7-68506	10/11/2023	412317478847	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,14	58,14	42
3877	2023-N7-68507	10/11/2023	412317480214	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,21	22,21	42
3878	2023-N7-68508	10/11/2023	412317478845	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,86	76,86	42
3879	2023-N7-68509	10/11/2023	412317478825	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,64	62,64	42
3880	2023-N7-68510	10/11/2023	412317480226	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,83	12,83	42
3881	2023-N7-68511	10/11/2023	412317481277	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,40	28,40	42
3882	2023-N7-68512	10/11/2023	412317480229	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	42
3883	2023-N7-68513	10/11/2023	412317480223	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,08	49,08	42
3884	2023-N7-68514	10/11/2023	412317480705	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,94	55,94	42
3885	2023-N7-68515	10/11/2023	412317480793	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,19	87,19	42
3886	2023-N7-68516	10/11/2023	412317478836	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,67	15,67	42
3887	2023-N7-68517	10/11/2023	412317481290	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,46	63,46	42
3888	2023-N7-68518	10/11/2023	412317478832	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	42
3889	2023-N7-68519	10/11/2023	412317478854	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,12	22,12	42
3890	2023-N7-68520	10/11/2023	412317480782	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,77	66,77	42
3891	2023-N7-68521	10/11/2023	412317478823	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,15	32,15	42

3892	2023-N7-68522	10/11/2023	412317478852	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		189,62	189,62	42
3893	2023-N7-68523	10/11/2023	412317480703	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,56	17,56	42
3894	2023-N7-68524	10/11/2023	412317478853	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,02	106,02	42
3895	2023-N7-68525	10/11/2023	412317480788	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3896	2023-N7-68526	10/11/2023	412317480700	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		188,46	188,46	42
3897	2023-N7-68527	10/11/2023	412317481282	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,48	61,48	42
3898	2023-N7-68528	10/11/2023	412317478991	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,54	40,54	42
3899	2023-N7-68529	10/11/2023	412317481286	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,66	95,66	42
3900	2023-N7-68530	10/11/2023	412317480716	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		204,88	204,88	42
3901	2023-N7-68531	10/11/2023	412317478990	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,95	12,95	42
3902	2023-N7-68532	10/11/2023	412317480704	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	42
3903	2023-N7-68533	10/11/2023	412317481291	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	42
3904	2023-N7-68534	10/11/2023	412317480714	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,17	89,17	42
3905	2023-N7-68535	10/11/2023	412317478851	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,47	36,47	42
3906	2023-N7-68536	10/11/2023	412317481298	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	42
3907	2023-N7-68537	10/11/2023	412317478992	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,11	120,11	42
3908	2023-N7-68538	10/11/2023	412317481289	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
3909	2023-N7-68539	10/11/2023	412317478856	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,73	135,73	42
3910	2023-N7-68540	10/11/2023	412317481296	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	42
3911	2023-N7-68541	10/11/2023	412317481285	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,96	52,96	42
3912	2023-N7-68542	10/11/2023	412317478849	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,80	91,80	42
3913	2023-N7-68543	10/11/2023	412317480717	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	42

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68544	10/11/2023	412317478996	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,60	39,60	42
3915	2023-N7-68545	10/11/2023	412317478850	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,05	122,05	42
3916	2023-N7-68546	10/11/2023	412317481288	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,64	39,64	42
3917	2023-N7-68547	10/11/2023	412317481302	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,36	38,36	42
3918	2023-N7-68548	10/11/2023	412317478855	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,00	90,00	42
3919	2023-N7-68549	10/11/2023	412317478994	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,44	31,44	42
3920	2023-N7-68550	10/11/2023	412317480721	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,89	29,89	42
3921	2023-N7-68551	10/11/2023	412317481287	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	42
3922	2023-N7-68552	10/11/2023	412317481301	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,98	65,98	42
3923	2023-N7-68553	10/11/2023	412317478993	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,33	24,33	42
3924	2023-N7-68554	10/11/2023	412317478995	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	42
3925	2023-N7-68555	10/11/2023	412317481303	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,02	48,02	42
3926	2023-N7-68556	10/11/2023	412317480719	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		93,23	93,23	42
3927	2023-N7-68557	10/11/2023	412317480718	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,37	29,37	42
3928	2023-N7-68558	10/11/2023	412317481838	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,62	51,62	42
3929	2023-N7-68559	10/11/2023	412317480702	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,71	45,71	42
3930	2023-N7-68560	10/11/2023	412317481840	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		147,41	147,41	42
3931	2023-N7-68561	10/11/2023	412317481843	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		121,89	121,89	42
3932	2023-N7-68562	10/11/2023	412317481219	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,76	111,76	42
3933	2023-N7-68563	10/11/2023	412317480699	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,86	42,86	42
3934	2023-N7-68564	10/11/2023	412317481842	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,83	54,83	42

3935	2023-N7-68565	10/11/2023	412317481218	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,65	106,65	42
3936	2023-N7-68566	10/11/2023	412317480707	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,08	56,08	42
3937	2023-N7-68567	10/11/2023	412317478998	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	42
3938	2023-N7-68568	10/11/2023	412317478999	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,29	87,29	42
3939	2023-N7-68569	10/11/2023	412317481839	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,20	14,20	42
3940	2023-N7-68570	10/11/2023	412317479001	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,37	50,37	42
3941	2023-N7-68571	10/11/2023	412317481284	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,91	34,91	42
3942	2023-N7-68572	10/11/2023	412317479000	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,38	109,38	42
3943	2023-N7-68573	10/11/2023	412317480722	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,32	45,32	42
3944	2023-N7-68574	10/11/2023	412317480723	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,80	33,80	42
3945	2023-N7-68575	10/11/2023	412317480272	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,82	28,82	42
3946	2023-N7-68576	10/11/2023	412317480267	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3947	2023-N7-68577	10/11/2023	412317480275	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3948	2023-N7-68578	10/11/2023	412317480711	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,77	45,77	42
3949	2023-N7-68579	10/11/2023	412317481297	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		110,09	110,09	42
3950	2023-N7-68580	10/11/2023	412317479005	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,49	54,49	42
3951	2023-N7-68581	10/11/2023	412317478858	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,09	21,09	42
3952	2023-N7-68582	10/11/2023	412317481845	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3953	2023-N7-68583	10/11/2023	412317481293	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	42
3954	2023-N7-68584	10/11/2023	412317480708	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,81	20,81	42
3955	2023-N7-68585	10/11/2023	412317481221	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,58	55,58	42
3956	2023-N7-68586	10/11/2023	412317481292	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,53	58,53	42

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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
3957	2023-N7-68587	10/11/2023	412317480709	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,70	86,70	42
3958	2023-N7-68588	10/11/2023	412317479329	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,54	42,54	42
3959	2023-N7-68589	10/11/2023	412317479003	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		545,09	545,09	42
3960	2023-N7-68590	10/11/2023	412317481220	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		571,99	571,99	42
3961	2023-N7-68591	10/11/2023	412317481295	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		407,34	407,34	42
3962	2023-N7-68592	10/11/2023	412317480712	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,74	26,74	42
3963	2023-N7-68593	10/11/2023	412317481846	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,71	11,71	42
3964	2023-N7-68594	10/11/2023	412317481223	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	42
3965	2023-N7-68595	10/11/2023	412317478861	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		341,04	341,04	42
3966	2023-N7-68596	10/11/2023	412317481847	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		350,22	350,22	42
3967	2023-N7-68597	10/11/2023	412317479004	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,85	53,85	42
3968	2023-N7-68598	10/11/2023	412317479437	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,84	43,84	42
3969	2023-N7-68599	10/11/2023	412317481844	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		879,68	879,68	42
3970	2023-N7-68600	10/11/2023	412317479899	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
3971	2023-N7-68601	10/11/2023	412317481222	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,96	62,96	42
3972	2023-N7-68602	10/11/2023	412317480277	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3973	2023-N7-68603	10/11/2023	412317479905	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	42
3974	2023-N7-68604	10/11/2023	412317479063	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,89	99,89	42
3975	2023-N7-68605	10/11/2023	412317479453	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,92	126,92	42
3976	2023-N7-68606	10/11/2023	412317479068	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,75	34,75	42
3977	2023-N7-68607	10/11/2023	412317481849	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,44	117,44	42

3978	2023-N7-68608	10/11/2023	412317478857	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,61	41,61	42
3979	2023-N7-68609	10/11/2023	412317481300	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
3980	2023-N7-68610	10/11/2023	412317481841	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		333,19	333,19	42
3981	2023-N7-68611	10/11/2023	412317479334	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	42
3982	2023-N7-68612	10/11/2023	412317479332	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		166,87	166,87	42
3983	2023-N7-68613	10/11/2023	412317478989	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,05	35,05	42
3984	2023-N7-68614	10/11/2023	412317479992	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,93	11,93	42
3985	2023-N7-68615	10/11/2023	412317481848	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,72	81,72	42
3986	2023-N7-68616	10/11/2023	412317481294	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,67	29,67	42
3987	2023-N7-68617	10/11/2023	412317479330	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,99	48,99	42
3988	2023-N7-68618	10/11/2023	412317479002	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,84	50,84	42
3989	2023-N7-68619	10/11/2023	412317479989	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
3990	2023-N7-68620	10/11/2023	412317479420	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	42
3991	2023-N7-68621	10/11/2023	412317478859	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
3992	2023-N7-68622	10/11/2023	412317480715	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,18	60,18	42
3993	2023-N7-68623	10/11/2023	412317481852	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	42
3994	2023-N7-68624	10/11/2023	412317480710	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	42
3995	2023-N7-68625	10/11/2023	412317479331	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,20	153,20	42
3996	2023-N7-68626	10/11/2023	412317481851	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		158,40	158,40	42
3997	2023-N7-68627	10/11/2023	412317478860	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,15	114,15	42
3998	2023-N7-68628	10/11/2023	412317479333	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,84	69,84	42
3999	2023-N7-68629	10/11/2023	412317481226	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	42

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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
4000	2023-N7-68630	10/11/2023	412317481224	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		101,64	101,64	42
4001	2023-N7-68631	10/11/2023	412317479335	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	42
4002	2023-N7-68632	10/11/2023	412317481230	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		139,57	139,57	42
4003	2023-N7-68633	10/11/2023	412317481228	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,61	32,61	42
4004	2023-N7-68634	10/11/2023	412317481232	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,22	112,22	42
4005	2023-N7-68635	10/11/2023	412317481855	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	42
4006	2023-N7-68636	10/11/2023	412317481231	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,35	38,35	42
4007	2023-N7-68637	10/11/2023	412317479337	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,09	35,09	42
4008	2023-N7-68638	10/11/2023	412317481857	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	42
4009	2023-N7-68639	10/11/2023	412317481856	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,30	24,30	42
4010	2023-N7-68640	10/11/2023	412317481853	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,13	25,13	42
4011	2023-N7-68641	10/11/2023	412317479338	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		221,20	221,20	42
4012	2023-N7-68642	10/11/2023	412317481854	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	42
4013	2023-N7-68643	10/11/2023	412317481229	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,70	90,70	42
4014	2023-N7-68644	10/11/2023	412317479436	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,93	58,93	42
4015	2023-N7-68645	10/11/2023	412317481237	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		140,23	140,23	42
4016	2023-N7-68646	10/11/2023	412317481233	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,51	58,51	42
4017	2023-N7-68647	10/11/2023	412317481861	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,77	104,77	42
4018	2023-N7-68648	10/11/2023	412317481235	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,40	12,40	42
4019	2023-N7-68649	10/11/2023	412317481860	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,52	13,52	42
4020	2023-N7-68650	10/11/2023	412317479340	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		212,60	212,60	42

4021	2023-N7-68651	10/11/2023	412317479341	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,57	57,57	42
4022	2023-N7-68652	10/11/2023	412317479343	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		157,26	157,26	42
4023	2023-N7-68653	10/11/2023	412317479339	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,34	75,34	42
4024	2023-N7-68654	10/11/2023	412317481859	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,04	53,04	42
4025	2023-N7-68655	10/11/2023	412317481234	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,17	62,17	42
4026	2023-N7-68656	10/11/2023	412317481858	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	42
4027	2023-N7-68657	10/11/2023	412317481862	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		258,65	258,65	42
4028	2023-N7-68658	10/11/2023	412317481238	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	42
4029	2023-N7-68659	10/11/2023	412317481239	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,46	25,46	42
4030	2023-N7-68660	10/11/2023	412317481236	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,52	33,52	42
4031	2023-N7-68661	10/11/2023	412317479345	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	42
4032	2023-N7-68662	10/11/2023	412317479342	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
4033	2023-N7-68663	10/11/2023	412317481863	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,19	36,19	42
4034	2023-N7-68664	10/11/2023	412317479347	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		160,90	160,90	42
4035	2023-N7-68665	10/11/2023	412317481240	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,40	33,40	42
4036	2023-N7-68666	10/11/2023	412317481866	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,80	25,80	42
4037	2023-N7-68667	10/11/2023	412317481241	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	42
4038	2023-N7-68668	10/11/2023	412317479346	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
4039	2023-N7-68669	10/11/2023	412317481870	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,77	68,77	42
4040	2023-N7-68670	10/11/2023	412317481768	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	42
4041	2023-N7-68671	10/11/2023	412317481865	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,31	99,31	42
4042	2023-N7-68672	10/11/2023	412317479349	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,26	32,26	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68673	10/11/2023	412317481867	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	42
4044	2023-N7-68674	10/11/2023	412317481766	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,39	69,39	42
4045	2023-N7-68675	10/11/2023	412317479351	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,43	9,43	42
4046	2023-N7-68676	10/11/2023	412317481869	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,14	109,14	42
4047	2023-N7-68677	10/11/2023	412317481868	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		165,71	165,71	42
4048	2023-N7-68678	10/11/2023	412317478801	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,35	45,35	42
4049	2023-N7-68679	10/11/2023	412317481873	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,06	54,06	42
4050	2023-N7-68680	10/11/2023	412317481769	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,61	57,61	42
4051	2023-N7-68681	10/11/2023	412317481872	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		164,08	164,08	42
4052	2023-N7-68682	10/11/2023	412317481770	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,37	49,37	42
4053	2023-N7-68683	10/11/2023	412317479353	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		158,69	158,69	42
4054	2023-N7-68684	10/11/2023	412317479354	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	42
4055	2023-N7-68685	10/11/2023	412317481772	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	42
4056	2023-N7-68686	10/11/2023	412317479352	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,78	62,78	42
4057	2023-N7-68687	10/11/2023	412317481874	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
4058	2023-N7-68688	10/11/2023	412317481777	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,35	48,35	42
4059	2023-N7-68689	10/11/2023	412317479356	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,20	92,20	42
4060	2023-N7-68690	10/11/2023	412317481775	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	42
4061	2023-N7-68691	10/11/2023	412317479359	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		390,50	390,50	42
4062	2023-N7-68692	10/11/2023	412317479360	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	42
4063	2023-N7-68693	10/11/2023	412317478954	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	42

4064	2023-N7-68694	10/11/2023	412317478803	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,68	117,68	42
4065	2023-N7-68695	10/11/2023	412317479362	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,76	50,76	42
4066	2023-N7-68696	10/11/2023	412317478952	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,55	49,55	42
4067	2023-N7-68697	10/11/2023	412317478953	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,93	34,93	42
4068	2023-N7-68698	10/11/2023	412317481876	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		118,10	118,10	42
4069	2023-N7-68699	10/11/2023	412317479358	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,14	70,14	42
4070	2023-N7-68700	10/11/2023	412317479357	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
4071	2023-N7-68701	10/11/2023	412317481773	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,64	68,64	42
4072	2023-N7-68702	10/11/2023	412317478805	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,65	44,65	42
4073	2023-N7-68703	10/11/2023	412317481776	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	42
4074	2023-N7-68704	10/11/2023	412317481780	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,41	51,41	42
4075	2023-N7-68705	10/11/2023	412317479361	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,46	59,46	42
4076	2023-N7-68706	10/11/2023	412317478804	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,04	45,04	42
4077	2023-N7-68707	10/11/2023	412317481774	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		322,02	322,02	42
4078	2023-N7-68708	10/11/2023	412317481778	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	42
4079	2023-N7-68709	10/11/2023	412317481783	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		163,75	163,75	42
4080	2023-N7-68710	10/11/2023	412317481781	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,66	26,66	42
4081	2023-N7-68711	10/11/2023	412317479832	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,04	17,04	42
4082	2023-N7-68712	10/11/2023	412317478955	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,50	83,50	42
4083	2023-N7-68713	10/11/2023	412317481782	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,99	58,99	42
4084	2023-N7-68714	10/11/2023	412317479831	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	42
4085	2023-N7-68715	10/11/2023	412317478957	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,39	24,39	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68716	10/11/2023	412317479829	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,91	114,91	42
4087	2023-N7-68717	10/11/2023	412317478956	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	42
4088	2023-N7-68718	10/11/2023	412317481786	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		307,11	307,11	42
4089	2023-N7-68719	10/11/2023	412317481784	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	42
4090	2023-N7-68720	10/11/2023	412317479834	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	42
4091	2023-N7-68721	10/11/2023	412317479836	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	42
4092	2023-N7-68722	10/11/2023	412317478958	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,54	103,54	42
4093	2023-N7-68723	10/11/2023	412317478959	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	42
4094	2023-N7-68724	10/11/2023	412317478960	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,17	62,17	42
4095	2023-N7-68725	10/11/2023	412317479833	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		328,49	328,49	42
4096	2023-N7-68726	10/11/2023	412317481785	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,50	50,50	42
4097	2023-N7-68727	10/11/2023	412317479835	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,35	49,35	42
4098	2023-N7-68728	10/11/2023	412317481788	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,05	18,05	42
4099	2023-N7-68729	10/11/2023	412317481791	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	42
4100	2023-N7-68730	10/11/2023	412317479840	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,01	144,01	42
4101	2023-N7-68731	10/11/2023	412317478966	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,88	60,88	42
4102	2023-N7-68732	10/11/2023	412317478962	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,65	47,65	42
4103	2023-N7-68733	10/11/2023	412317479838	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,00	35,00	42
4104	2023-N7-68734	10/11/2023	412317478963	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		160,51	160,51	42
4105	2023-N7-68735	10/11/2023	412317478964	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	42
4106	2023-N7-68736	10/11/2023	412317481790	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,98	130,98	42

4107	2023-N7-68737	10/11/2023	412317478965	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,58	79,58	42
4108	2023-N7-68738	10/11/2023	412317479839	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	42
4109	2023-N7-68739	10/11/2023	412317479837	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,12	60,12	42
4110	2023-N7-68740	10/11/2023	412317481792	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,95	45,95	42
4111	2023-N7-68741	10/11/2023	412317481794	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,92	28,92	42
4112	2023-N7-68742	10/11/2023	412317478967	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	42
4113	2023-N7-68743	10/11/2023	412317478969	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,01	58,01	42
4114	2023-N7-68744	10/11/2023	412317481793	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		149,34	149,34	42
4115	2023-N7-68745	10/11/2023	412317479843	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	42
4116	2023-N7-68746	10/11/2023	412317478968	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,26	86,26	42
4117	2023-N7-68747	10/11/2023	412317478970	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,29	74,29	42
4118	2023-N7-68748	10/11/2023	412317479844	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,88	33,88	42
4119	2023-N7-68749	10/11/2023	412317479841	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,23	63,23	42
4120	2023-N7-68750	10/11/2023	412317479842	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	42
4121	2023-N7-68751	10/11/2023	412317479847	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,47	125,47	42
4122	2023-N7-68752	10/11/2023	412317478972	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,27	43,27	42
4123	2023-N7-68753	10/11/2023	412317478973	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,16	59,16	42
4124	2023-N7-68754	10/11/2023	412317478971	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,37	55,37	42
4125	2023-N7-68755	10/11/2023	412317479848	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,30	106,30	42
4126	2023-N7-68756	10/11/2023	412317479846	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	42
4127	2023-N7-68757	10/11/2023	412317478974	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	42
4128	2023-N7-68758	10/11/2023	412317481795	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68759	10/11/2023	412317481796	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		160,28	160,28	42
4130	2023-N7-68760	10/11/2023	412317481797	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,30	116,30	42
4131	2023-N7-68761	10/11/2023	412317481798	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,47	49,47	42
4132	2023-N7-68762	10/11/2023	412317479853	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,80	31,80	42
4133	2023-N7-68763	10/11/2023	412317478975	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	42
4134	2023-N7-68764	10/11/2023	412317479852	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,51	31,51	42
4135	2023-N7-68765	10/11/2023	412317478977	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,17	14,17	42
4136	2023-N7-68766	10/11/2023	412317479850	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,50	11,50	42
4137	2023-N7-68767	10/11/2023	412317478978	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,77	39,77	42
4138	2023-N7-68768	10/11/2023	412317479851	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		304,30	304,30	42
4139	2023-N7-68769	10/11/2023	412317479849	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4140	2023-N7-68770	10/11/2023	412317479856	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,75	69,75	42
4141	2023-N7-68771	10/11/2023	412317479857	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,54	47,54	42
4142	2023-N7-68772	10/11/2023	412317479855	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,56	30,56	42
4143	2023-N7-68773	10/11/2023	412317478976	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,44	13,44	42
4144	2023-N7-68774	10/11/2023	412317478979	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,90	44,90	42
4145	2023-N7-68775	10/11/2023	412317479854	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	42
4146	2023-N7-68776	10/11/2023	412317479763	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	42
4147	2023-N7-68777	10/11/2023	412317479762	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		119,95	119,95	42
4148	2023-N7-68778	10/11/2023	412317479764	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,46	8,46	42
4149	2023-N7-68779	10/11/2023	412317479771	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,01	122,01	42

4150	2023-N7-68780	10/11/2023	412317479766	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		286,59	286,59	42
4151	2023-N7-68781	10/11/2023	412317479862	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4152	2023-N7-68782	10/11/2023	412317479866	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,73	88,73	42
4153	2023-N7-68783	10/11/2023	412317479767	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,03	20,03	42
4154	2023-N7-68784	10/11/2023	412317479770	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,81	28,81	42
4155	2023-N7-68785	10/11/2023	412317479859	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	42
4156	2023-N7-68786	10/11/2023	412317479772	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	42
4157	2023-N7-68787	10/11/2023	412317479864	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	42
4158	2023-N7-68788	10/11/2023	412317479858	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,75	66,75	42
4159	2023-N7-68789	10/11/2023	412317479775	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4160	2023-N7-68790	10/11/2023	412317478837	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,28	63,28	42
4161	2023-N7-68791	10/11/2023	412317481283	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	42
4162	2023-N7-68792	10/11/2023	412317480701	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,45	23,45	42
4163	2023-N7-68793	10/11/2023	412317480794	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		202,97	202,97	42
4164	2023-N7-68794	10/11/2023	412317478829	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	42
4165	2023-N7-68795	10/11/2023	412317480296	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,63	14,63	42
4166	2023-N7-68796	10/11/2023	412317478835	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,13	53,13	42
4167	2023-N7-68797	10/11/2023	412317480706	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		261,97	261,97	42
4168	2023-N7-68798	10/11/2023	412317479781	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	42
4169	2023-N7-68799	10/11/2023	412317479865	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,13	29,13	42
4170	2023-N7-68800	10/11/2023	412317479860	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,60	50,60	42
4171	2023-N7-68801	10/11/2023	412317479867	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,28	96,28	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68802	10/11/2023	412317479779	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,64	38,64	42
4173	2023-N7-68803	10/11/2023	412317480636	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4174	2023-N7-68804	10/11/2023	412317480634	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		203,92	203,92	42
4175	2023-N7-68805	10/11/2023	412317480637	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,01	50,01	42
4176	2023-N7-68806	10/11/2023	412317479768	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,93	135,93	42
4177	2023-N7-68807	10/11/2023	412317479765	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	42
4178	2023-N7-68808	10/11/2023	412317479769	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
4179	2023-N7-68809	10/11/2023	412317479778	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	42
4180	2023-N7-68810	10/11/2023	412317480635	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,52	91,52	42
4181	2023-N7-68811	10/11/2023	412317479776	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,92	37,92	42
4182	2023-N7-68812	10/11/2023	412317479773	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,87	67,87	42
4183	2023-N7-68813	10/11/2023	412317479774	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,54	13,54	42
4184	2023-N7-68814	10/11/2023	412317479782	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		296,97	296,97	42
4185	2023-N7-68815	10/11/2023	412317479780	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	42
4186	2023-N7-68816	10/11/2023	412317479861	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,53	52,53	42
4187	2023-N7-68817	10/11/2023	412317480639	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,79	23,79	42
4188	2023-N7-68818	10/11/2023	412317479863	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
4189	2023-N7-68819	10/11/2023	412317481281	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,63	70,63	42
4190	2023-N7-68820	10/11/2023	412317479777	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,31	15,31	42
4191	2023-N7-68821	10/11/2023	412317480696	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,90	41,90	42
4192	2023-N7-68822	10/11/2023	412317480221	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,30	48,30	42

4193	2023-N7-68823	10/11/2023	412317480771	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4194	2023-N7-68824	10/11/2023	412317480211	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
4195	2023-N7-68825	10/11/2023	412317480778	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,61	45,61	42
4196	2023-N7-68826	10/11/2023	412317480720	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,86	107,86	42
4197	2023-N7-68827	10/11/2023	412317479917	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,80	71,80	42
4198	2023-N7-68828	10/11/2023	412317480285	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,43	37,43	42
4199	2023-N7-68829	10/11/2023	412317480644	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,70	40,70	42
4200	2023-N7-68830	10/11/2023	412317479929	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,61	63,61	42
4201	2023-N7-68831	10/11/2023	412317480724	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,06	25,06	42
4202	2023-N7-68832	10/11/2023	412317479930	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,49	16,49	42
4203	2023-N7-68833	10/11/2023	412317479787	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,95	45,95	42
4204	2023-N7-68834	10/11/2023	412317480645	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,34	15,34	42
4205	2023-N7-68835	10/11/2023	412317479786	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,42	14,42	42
4206	2023-N7-68836	10/11/2023	412317479789	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	42
4207	2023-N7-68837	10/11/2023	412317478997	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,25	92,25	42
4208	2023-N7-68838	10/11/2023	412317479788	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		99,84	99,84	42
4209	2023-N7-68839	10/11/2023	412317478840	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,06	50,06	42
4210	2023-N7-68840	10/11/2023	412317479783	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	42
4211	2023-N7-68841	10/11/2023	412317479784	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	42
4212	2023-N7-68842	10/11/2023	412317480692	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,27	109,27	42
4213	2023-N7-68843	10/11/2023	412317480786	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,42	49,42	42
4214	2023-N7-68844	10/11/2023	412317480789	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,91	137,91	42

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68845	10/11/2023	412317480800	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,58	19,58	42
4216	2023-N7-68846	10/11/2023	412317480713	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		213,98	213,98	42
4217	2023-N7-68847	10/11/2023	412317480798	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,32	78,32	42
4218	2023-N7-68848	10/11/2023	412317480765	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,85	57,85	42
4219	2023-N7-68849	10/11/2023	412317481273	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,62	19,62	42
4220	2023-N7-68850	10/11/2023	412317480780	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,13	59,13	42
4221	2023-N7-68851	10/11/2023	412317479928	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
4222	2023-N7-68852	10/11/2023	412317480766	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	42
4223	2023-N7-68853	10/11/2023	412317480646	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	42
4224	2023-N7-68854	10/11/2023	412317480643	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	42
4225	2023-N7-68855	10/11/2023	412317479785	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,93	40,93	42
4226	2023-N7-68856	10/11/2023	412317480216	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		146,25	146,25	42
4227	2023-N7-68857	10/11/2023	412317480570	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		178,81	178,81	42
4228	2023-N7-68858	10/11/2023	412317480650	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,65	79,65	42
4229	2023-N7-68859	10/11/2023	412317480647	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,91	41,91	42
4230	2023-N7-68860	10/11/2023	412317480648	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,74	13,74	42
4231	2023-N7-68861	10/11/2023	412317480557	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,96	58,96	42
4232	2023-N7-68862	10/11/2023	412317480559	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,08	33,08	42
4233	2023-N7-68863	10/11/2023	412317480558	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,95	32,95	42
4234	2023-N7-68864	10/11/2023	412317480649	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,97	8,97	42
4235	2023-N7-68865	10/11/2023	412317480556	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,76	79,76	42

4236	2023-N7-68866	10/11/2023	412317480640	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		102,72	102,72	42
4237	2023-N7-68867	10/11/2023	412317479336	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		197,81	197,81	42
4238	2023-N7-68868	10/11/2023	412317480561	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,35	70,35	42
4239	2023-N7-68869	10/11/2023	412317480653	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,10	115,10	42
4240	2023-N7-68870	10/11/2023	412317480563	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,96	29,96	42
4241	2023-N7-68871	10/11/2023	412317480651	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,08	34,08	42
4242	2023-N7-68872	10/11/2023	412317480652	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	42
4243	2023-N7-68873	10/11/2023	412317480655	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,30	37,30	42
4244	2023-N7-68874	10/11/2023	412317480654	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,33	56,33	42
4245	2023-N7-68875	10/11/2023	412317480560	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,80	54,80	42
4246	2023-N7-68876	10/11/2023	412317480562	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,02	17,02	42
4247	2023-N7-68877	10/11/2023	412317480642	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,27	69,27	42
4248	2023-N7-68878	10/11/2023	412317480641	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,85	82,85	42
4249	2023-N7-68879	10/11/2023	412317480659	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	42
4250	2023-N7-68880	10/11/2023	412317480567	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	42
4251	2023-N7-68881	10/11/2023	412317478555	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,38	65,38	42
4252	2023-N7-68882	10/11/2023	412317481156	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,48	16,48	42
4253	2023-N7-68883	10/11/2023	412317480657	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,31	10,31	42
4254	2023-N7-68884	10/11/2023	412317478554	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,14	63,14	42
4255	2023-N7-68885	10/11/2023	412317480566	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,35	17,35	42
4256	2023-N7-68886	10/11/2023	412317480572	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,14	22,14	42
4257	2023-N7-68887	10/11/2023	412317480577	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,73	70,73	42

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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
4258	2023-N7-68888	10/11/2023	412317480565	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,53	10,53	42
4259	2023-N7-68889	10/11/2023	412317481155	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,26	23,26	42
4260	2023-N7-68890	10/11/2023	412317481152	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		233,70	233,70	42
4261	2023-N7-68891	10/11/2023	412317478558	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	42
4262	2023-N7-68892	10/11/2023	412317480656	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		119,61	119,61	42
4263	2023-N7-68893	10/11/2023	412317480578	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,52	19,52	42
4264	2023-N7-68894	10/11/2023	412317481154	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,68	46,68	42
4265	2023-N7-68895	10/11/2023	412317480576	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,83	91,83	42
4266	2023-N7-68896	10/11/2023	412317480573	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,19	11,19	42
4267	2023-N7-68897	10/11/2023	412317481157	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,74	41,74	42
4268	2023-N7-68898	10/11/2023	412317481149	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		145,99	145,99	42
4269	2023-N7-68899	10/11/2023	412317478559	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,33	51,33	42
4270	2023-N7-68900	10/11/2023	412317481163	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	42
4271	2023-N7-68901	10/11/2023	412317478557	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,85	19,85	42
4272	2023-N7-68902	10/11/2023	412317480569	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,13	72,13	42
4273	2023-N7-68903	10/11/2023	412317480658	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	42
4274	2023-N7-68904	10/11/2023	412317480568	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	42
4275	2023-N7-68905	10/11/2023	412317481159	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,86	33,86	42
4276	2023-N7-68906	10/11/2023	412317480571	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,67	151,67	42
4277	2023-N7-68907	10/11/2023	412317481160	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,34	78,34	42
4278	2023-N7-68908	10/11/2023	412317481148	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,39	39,39	42

4279	2023-N7-68909	10/11/2023	412317481150	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	42
4280	2023-N7-68910	10/11/2023	412317481161	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,34	15,34	42
4281	2023-N7-68911	10/11/2023	412317480564	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,80	14,80	42
4282	2023-N7-68912	10/11/2023	412317480579	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	42
4283	2023-N7-68913	10/11/2023	412317481151	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,07	58,07	42
4284	2023-N7-68914	10/11/2023	412317481162	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,10	89,10	42
4285	2023-N7-68915	10/11/2023	412317481167	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	42
4286	2023-N7-68916	10/11/2023	412317480582	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	42
4287	2023-N7-68917	10/11/2023	412317478560	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,49	49,49	42
4288	2023-N7-68918	10/11/2023	412317480580	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,52	26,52	42
4289	2023-N7-68919	10/11/2023	412317481165	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,04	11,04	42
4290	2023-N7-68920	10/11/2023	412317478561	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	42
4291	2023-N7-68921	10/11/2023	412317480583	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	42
4292	2023-N7-68922	10/11/2023	412317478562	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		164,05	164,05	42
4293	2023-N7-68923	10/11/2023	412317481168	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,21	112,21	42
4294	2023-N7-68924	10/11/2023	412317481153	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,11	33,11	42
4295	2023-N7-68925	10/11/2023	412317480574	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,86	35,86	42
4296	2023-N7-68926	10/11/2023	412317480575	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,77	41,77	42
4297	2023-N7-68927	10/11/2023	412317478556	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
4298	2023-N7-68928	10/11/2023	412317481166	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		380,25	380,25	42
4299	2023-N7-68929	10/11/2023	412317480581	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,21	131,21	42
4300	2023-N7-68930	10/11/2023	412317481164	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,88	151,88	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68931	10/11/2023	412317481158	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,01	49,01	42
4302	2023-N7-68932	10/11/2023	412317478563	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	42
4303	2023-N7-68933	10/11/2023	412317480584	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,20	44,20	42
4304	2023-N7-68934	10/11/2023	412317481172	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,30	43,30	42
4305	2023-N7-68935	10/11/2023	412317480586	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,48	23,48	42
4306	2023-N7-68936	10/11/2023	412317480587	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,69	38,69	42
4307	2023-N7-68937	10/11/2023	412317481169	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,19	77,19	42
4308	2023-N7-68938	10/11/2023	412317478564	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,89	32,89	42
4309	2023-N7-68939	10/11/2023	412317478565	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,74	16,74	42
4310	2023-N7-68940	10/11/2023	412317481171	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,23	106,23	42
4311	2023-N7-68941	10/11/2023	412317478567	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,93	106,93	42
4312	2023-N7-68942	10/11/2023	412317478566	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,25	35,25	42
4313	2023-N7-68943	10/11/2023	412317480585	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,98	49,98	42
4314	2023-N7-68944	10/11/2023	412317481173	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		156,00	156,00	42
4315	2023-N7-68945	10/11/2023	412317478568	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,50	38,50	42
4316	2023-N7-68946	10/11/2023	412317480591	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,84	35,84	42
4317	2023-N7-68947	10/11/2023	412317481174	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,73	15,73	42
4318	2023-N7-68948	10/11/2023	412317478570	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,47	34,47	42
4319	2023-N7-68949	10/11/2023	412317478572	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,46	64,46	42
4320	2023-N7-68950	10/11/2023	412317480588	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,73	70,73	42
4321	2023-N7-68951	10/11/2023	412317481170	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,92	75,92	42

4322	2023-N7-68952	10/11/2023	412317481175	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,61	150,61	42
4323	2023-N7-68953	10/11/2023	412317478569	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,89	38,89	42
4324	2023-N7-68954	10/11/2023	412317480590	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,03	57,03	42
4325	2023-N7-68955	10/11/2023	412317478571	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,40	128,40	42
4326	2023-N7-68956	10/11/2023	412317481084	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,61	39,61	42
4327	2023-N7-68957	10/11/2023	412317478574	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	42
4328	2023-N7-68958	10/11/2023	412317480594	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,86	66,86	42
4329	2023-N7-68959	10/11/2023	412317480592	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,28	92,28	42
4330	2023-N7-68960	10/11/2023	412317480593	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	42
4331	2023-N7-68961	10/11/2023	412317478573	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		170,55	170,55	42
4332	2023-N7-68962	10/11/2023	412317481688	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	42
4333	2023-N7-68963	10/11/2023	412317480589	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	42
4334	2023-N7-68964	10/11/2023	412317481177	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,82	12,82	42
4335	2023-N7-68965	10/11/2023	412317481176	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,53	18,53	42
4336	2023-N7-68966	10/11/2023	412317481689	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,57	83,57	42
4337	2023-N7-68967	10/11/2023	412317481178	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,06	107,06	42
4338	2023-N7-68968	10/11/2023	412317481090	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,38	15,38	42
4339	2023-N7-68969	10/11/2023	412317481093	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,34	24,34	42
4340	2023-N7-68970	10/11/2023	412317481697	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	42
4341	2023-N7-68971	10/11/2023	412317481696	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,86	113,86	42
4342	2023-N7-68972	10/11/2023	412317481097	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,60	88,60	42
4343	2023-N7-68973	10/11/2023	412317481691	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	42

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-68974	10/11/2023	412317481701	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,05	62,05	42
4345	2023-N7-68975	10/11/2023	412317481096	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	42
4346	2023-N7-68976	10/11/2023	412317481698	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,43	42,43	42
4347	2023-N7-68977	10/11/2023	412317481088	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,86	55,86	42
4348	2023-N7-68978	10/11/2023	412317481687	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,94	46,94	42
4349	2023-N7-68979	10/11/2023	412317481695	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,74	40,74	42
4350	2023-N7-68980	10/11/2023	412317481089	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4351	2023-N7-68981	10/11/2023	412317481699	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		376,24	376,24	42
4352	2023-N7-68982	10/11/2023	412317481692	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,23	55,23	42
4353	2023-N7-68983	10/11/2023	412317481694	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,63	16,63	42
4354	2023-N7-68984	10/11/2023	412317481091	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	42
4355	2023-N7-68985	10/11/2023	412317481086	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,74	16,74	42
4356	2023-N7-68986	10/11/2023	412317481095	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,07	67,07	42
4357	2023-N7-68987	10/11/2023	412317481690	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,91	60,91	42
4358	2023-N7-68988	10/11/2023	412317481085	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,66	70,66	42
4359	2023-N7-68989	10/11/2023	412317481087	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	42
4360	2023-N7-68990	10/11/2023	412317481094	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,35	45,35	42
4361	2023-N7-68991	10/11/2023	412317481700	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,01	51,01	42
4362	2023-N7-68992	10/11/2023	412317481693	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,54	48,54	42
4363	2023-N7-68993	10/11/2023	412317481092	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,53	23,53	42
4364	2023-N7-68994	10/11/2023	412317481703	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		118,99	118,99	42

4365	2023-N7-68995	10/11/2023	412317481705	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,87	51,87	42
4366	2023-N7-68996	10/11/2023	412317481707	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	42
4367	2023-N7-68997	10/11/2023	412317481704	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	42
4368	2023-N7-68998	10/11/2023	412317481103	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,86	117,86	42
4369	2023-N7-68999	10/11/2023	412317481105	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		149,44	149,44	42
4370	2023-N7-69000	10/11/2023	412317481709	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		257,52	257,52	42
4371	2023-N7-69001	10/11/2023	412317481100	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,64	35,64	42
4372	2023-N7-69002	10/11/2023	412317481098	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,19	59,19	42
4373	2023-N7-69003	10/11/2023	412317481710	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		300,53	300,53	42
4374	2023-N7-69004	10/11/2023	412317481106	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,96	18,96	42
4375	2023-N7-69005	10/11/2023	412317481108	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
4376	2023-N7-69006	10/11/2023	412317481702	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,71	29,71	42
4377	2023-N7-69007	10/11/2023	412317481102	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		139,11	139,11	42
4378	2023-N7-69008	10/11/2023	412317481712	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,10	50,10	42
4379	2023-N7-69009	10/11/2023	412317481708	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,64	35,64	42
4380	2023-N7-69010	10/11/2023	412317481711	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	42
4381	2023-N7-69011	10/11/2023	412317481111	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		178,72	178,72	42
4382	2023-N7-69012	10/11/2023	412317481713	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,30	22,30	42
4383	2023-N7-69013	10/11/2023	412317481714	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,87	36,87	42
4384	2023-N7-69014	10/11/2023	412317481715	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	42
4385	2023-N7-69015	10/11/2023	412317481110	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	42
4386	2023-N7-69016	10/11/2023	412317481716	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,80	33,80	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69017	10/11/2023	412317481112	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,46	51,46	42
4388	2023-N7-69018	10/11/2023	412317481113	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,14	63,14	42
4389	2023-N7-69019	10/11/2023	412317481717	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,28	106,28	42
4390	2023-N7-69020	10/11/2023	412317481117	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,17	28,17	42
4391	2023-N7-69021	10/11/2023	412317481721	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,75	58,75	42
4392	2023-N7-69022	10/11/2023	412317481719	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,08	109,08	42
4393	2023-N7-69023	10/11/2023	412317481116	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,32	112,32	42
4394	2023-N7-69024	10/11/2023	412317481109	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,94	30,94	42
4395	2023-N7-69025	10/11/2023	412317481718	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	42
4396	2023-N7-69026	10/11/2023	412317481114	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,61	32,61	42
4397	2023-N7-69027	10/11/2023	412317481722	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,16	136,16	42
4398	2023-N7-69028	10/11/2023	412317481720	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,53	70,53	42
4399	2023-N7-69029	10/11/2023	412317481118	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,51	16,51	42
4400	2023-N7-69030	10/11/2023	412317481610	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	42
4401	2023-N7-69031	10/11/2023	412317481119	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,53	64,53	42
4402	2023-N7-69032	10/11/2023	412317481115	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,63	59,63	42
4403	2023-N7-69033	10/11/2023	412317481724	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,29	10,29	42
4404	2023-N7-69034	10/11/2023	412317481609	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,17	57,17	42
4405	2023-N7-69035	10/11/2023	412317481726	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,51	42,51	42
4406	2023-N7-69036	10/11/2023	412317481620	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,36	61,36	42
4407	2023-N7-69037	10/11/2023	412317481611	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,79	94,79	42

4408	2023-N7-69038	10/11/2023	412317481725	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,98	26,98	42
4409	2023-N7-69039	10/11/2023	412317479350	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,52	40,52	42
4410	2023-N7-69040	10/11/2023	412317479830	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,02	37,02	42
4411	2023-N7-69041	10/11/2023	412317481767	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,06	44,06	42
4412	2023-N7-69042	10/11/2023	412317481771	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		1.636,99	1.360,59	42
4413	2023-N7-69043	10/11/2023	412317481850	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,34	61,34	42
4414	2023-N7-69044	10/11/2023	412317481779	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4415	2023-N7-69045	10/11/2023	412317481299	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,24	126,24	42
4416	2023-N7-69046	10/11/2023	412317481615	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,48	40,48	42
4417	2023-N7-69047	10/11/2023	412317481612	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	42
4418	2023-N7-69048	10/11/2023	412317481614	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	42
4419	2023-N7-69049	10/11/2023	412317481616	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	42
4420	2023-N7-69050	10/11/2023	412317481617	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	42
4421	2023-N7-69051	10/11/2023	412317481621	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,49	46,49	42
4422	2023-N7-69052	10/11/2023	412317481622	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		187,44	187,44	42
4423	2023-N7-69053	10/11/2023	412317481864	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,89	77,89	42
4424	2023-N7-69054	10/11/2023	412317481227	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		310,26	310,26	42
4425	2023-N7-69055	10/11/2023	412317480638	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,19	68,19	42
4426	2023-N7-69056	10/11/2023	412317481871	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,99	12,99	42
4427	2023-N7-69057	10/11/2023	412317478961	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,42	19,42	42
4428	2023-N7-69058	10/11/2023	412317481225	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		177,63	177,63	42
4429	2023-N7-69059	10/11/2023	412317479344	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,94	32,94	42

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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
4430	2023-N7-69060	10/11/2023	412317481625	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,93	96,93	42
4431	2023-N7-69061	10/11/2023	412317481789	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,01	49,01	42
4432	2023-N7-69062	10/11/2023	412317479348	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	42
4433	2023-N7-69063	10/11/2023	412317479845	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,96	52,96	42
4434	2023-N7-69064	10/11/2023	412317481619	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,60	30,60	42
4435	2023-N7-69065	10/11/2023	412317480281	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,86	26,86	42
4436	2023-N7-69066	10/11/2023	412317481626	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,67	53,67	42
4437	2023-N7-69067	10/11/2023	412317481875	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	42
4438	2023-N7-69068	10/11/2023	412317481624	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	42
4439	2023-N7-69069	10/11/2023	412317479984	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	42
4440	2023-N7-69070	10/11/2023	412317479446	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	42
4441	2023-N7-69071	10/11/2023	412317478802	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,73	74,73	42
4442	2023-N7-69072	10/11/2023	412317479355	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,23	35,23	42
4443	2023-N7-69073	10/11/2023	412317481787	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		231,67	231,67	42
4444	2023-N7-69074	10/11/2023	412317481627	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,20	107,20	42
4445	2023-N7-69075	10/11/2023	412317481618	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		183,52	183,52	42
4446	2023-N7-69076	10/11/2023	412317481630	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,67	45,67	42
4447	2023-N7-69077	10/11/2023	412317481623	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,32	39,32	42
4448	2023-N7-69078	10/11/2023	412317481632	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		244,69	244,69	42
4449	2023-N7-69079	10/11/2023	412317481628	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,97	40,97	42
4450	2023-N7-69080	10/11/2023	412317481242	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	42

4451	2023-N7-69081	10/11/2023	412317481629	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,92	9,92	42
4452	2023-N7-69082	10/11/2023	412317481636	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,66	37,66	42
4453	2023-N7-69083	10/11/2023	412317481635	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		201,61	201,61	42
4454	2023-N7-69084	10/11/2023	412317481639	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,17	83,17	42
4455	2023-N7-69085	10/11/2023	412317481633	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,29	44,29	42
4456	2023-N7-69086	10/11/2023	412317481642	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,18	62,18	42
4457	2023-N7-69087	10/11/2023	412317481644	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,86	77,86	42
4458	2023-N7-69088	10/11/2023	412317481640	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	42
4459	2023-N7-69089	10/11/2023	412317481641	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,68	22,68	42
4460	2023-N7-69090	10/11/2023	412317481645	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4461	2023-N7-69091	10/11/2023	412317481646	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		86,04	86,04	42
4462	2023-N7-69092	10/11/2023	412317481647	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,14	68,14	42
4463	2023-N7-69093	10/11/2023	412317482163	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,49	26,49	42
4464	2023-N7-69094	10/11/2023	412317482164	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
4465	2023-N7-69095	10/11/2023	412317482169	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		176,90	176,90	42
4466	2023-N7-69096	10/11/2023	412317482171	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,12	43,12	42
4467	2023-N7-69097	10/11/2023	412317482166	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,37	49,37	42
4468	2023-N7-69098	10/11/2023	412317479046	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,03	27,03	42
4469	2023-N7-69099	10/11/2023	412317482165	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	42
4470	2023-N7-69100	10/11/2023	412317481613	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,83	109,83	42
4471	2023-N7-69101	10/11/2023	412317481723	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,52	42,52	42
4472	2023-N7-69102	10/11/2023	412317481638	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,13	57,13	42

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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
4473	2023-N7-69103	10/11/2023	412317481634	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		116,31	116,31	42
4474	2023-N7-69104	10/11/2023	412317481631	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,29	53,29	42
4475	2023-N7-69105	10/11/2023	412317479047	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,57	129,57	42
4476	2023-N7-69106	10/11/2023	412317482168	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	42
4477	2023-N7-69107	10/11/2023	412317479050	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	42
4478	2023-N7-69108	10/11/2023	412317479049	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	42
4479	2023-N7-69109	10/11/2023	412317482172	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	42
4480	2023-N7-69110	10/11/2023	412317479048	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
4481	2023-N7-69111	10/11/2023	412317481643	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		152,53	152,53	42
4482	2023-N7-69112	10/11/2023	412317481637	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		108,66	108,66	42
4483	2023-N7-69113	10/11/2023	412317482174	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	42
4484	2023-N7-69114	10/11/2023	412317482170	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	42
4485	2023-N7-69115	10/11/2023	412317482167	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	42
4486	2023-N7-69116	10/11/2023	412317482173	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,93	65,93	42
4487	2023-N7-69117	10/11/2023	412317479045	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		201,15	201,15	42
4488	2023-N7-69118	10/11/2023	412317479057	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,24	120,24	42
4489	2023-N7-69119	10/11/2023	412317479394	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,16	122,16	42
4490	2023-N7-69120	10/11/2023	412317479395	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,90	79,90	42
4491	2023-N7-69121	10/11/2023	412317479058	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,03	28,03	42
4492	2023-N7-69122	10/11/2023	412317479054	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,91	19,91	42
4493	2023-N7-69123	10/11/2023	412317479384	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,18	44,18	42

4494	2023-N7-69124	10/11/2023	412317479386	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,66	45,66	42
4495	2023-N7-69125	10/11/2023	412317482176	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,12	17,12	42
4496	2023-N7-69126	10/11/2023	412317479059	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
4497	2023-N7-69127	10/11/2023	412317482178	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		268,94	268,94	42
4498	2023-N7-69128	10/11/2023	412317479388	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,32	15,32	42
4499	2023-N7-69129	10/11/2023	412317479053	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,77	55,77	42
4500	2023-N7-69130	10/11/2023	412317482179	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,55	14,55	42
4501	2023-N7-69131	10/11/2023	412317479390	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,50	54,50	42
4502	2023-N7-69132	10/11/2023	412317479055	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		77,14	77,14	42
4503	2023-N7-69133	10/11/2023	412317479051	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
4504	2023-N7-69134	10/11/2023	412317479385	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,65	68,65	42
4505	2023-N7-69135	10/11/2023	412317482175	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		78,40	78,40	42
4506	2023-N7-69136	10/11/2023	412317479393	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,05	105,05	42
4507	2023-N7-69137	10/11/2023	412317479391	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,22	40,22	42
4508	2023-N7-69138	10/11/2023	412317479392	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	42
4509	2023-N7-69139	10/11/2023	412317479389	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,14	55,14	42
4510	2023-N7-69140	10/11/2023	412317479056	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,47	51,47	42
4511	2023-N7-69141	10/11/2023	412317479387	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,66	62,66	42
4512	2023-N7-69142	10/11/2023	412317479052	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,32	17,32	42
4513	2023-N7-69143	10/11/2023	412317482177	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,19	44,19	42
4514	2023-N7-69144	10/11/2023	412317479399	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		166,04	166,04	42
4515	2023-N7-69145	10/11/2023	412317479411	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,36	37,36	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69146	10/11/2023	412317479409	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,69	69,69	42
4517	2023-N7-69147	10/11/2023	412317479397	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,07	128,07	42
4518	2023-N7-69148	10/11/2023	412317479405	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,18	35,18	42
4519	2023-N7-69149	10/11/2023	412317479396	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		239,95	239,95	42
4520	2023-N7-69150	10/11/2023	412317479401	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	42
4521	2023-N7-69151	10/11/2023	412317479404	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,16	70,16	42
4522	2023-N7-69152	10/11/2023	412317479403	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,01	40,01	42
4523	2023-N7-69153	10/11/2023	412317479400	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,73	80,73	42
4524	2023-N7-69154	10/11/2023	412317479406	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,49	71,49	42
4525	2023-N7-69155	10/11/2023	412317479410	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,60	21,60	42
4526	2023-N7-69156	10/11/2023	412317479408	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,51	29,51	42
4527	2023-N7-69157	10/11/2023	412317479407	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,07	50,07	42
4528	2023-N7-69158	10/11/2023	412317479398	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	42
4529	2023-N7-69159	10/11/2023	412317479402	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		212,17	212,17	42
4530	2023-N7-69160	10/11/2023	412317479937	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		112,75	112,75	42
4531	2023-N7-69161	10/11/2023	412317479413	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,25	111,25	42
4532	2023-N7-69162	10/11/2023	412317479414	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	42
4533	2023-N7-69163	10/11/2023	412317479939	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,32	11,32	42
4534	2023-N7-69164	10/11/2023	412317479412	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,32	31,32	42
4535	2023-N7-69165	10/11/2023	412317479942	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	42
4536	2023-N7-69166	10/11/2023	412317479938	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42

4537	2023-N7-69167	10/11/2023	412317479941	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,31	43,31	42
4538	2023-N7-69168	10/11/2023	412317479940	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	42
4539	2023-N7-69169	10/11/2023	412317479944	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,72	20,72	42
4540	2023-N7-69170	10/11/2023	412317479943	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,67	9,67	42
4541	2023-N7-69171	10/11/2023	412317479945	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	42
4542	2023-N7-69172	10/11/2023	412317479947	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,61	59,61	42
4543	2023-N7-69173	10/11/2023	412317479946	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	42
4544	2023-N7-69174	10/11/2023	412317479949	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,90	47,90	42
4545	2023-N7-69175	10/11/2023	412317479948	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	42
4546	2023-N7-69176	10/11/2023	412317479950	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		165,34	165,34	42
4547	2023-N7-69177	10/11/2023	412317479951	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,58	91,58	42
4548	2023-N7-69178	10/11/2023	412317479952	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,90	42,90	42
4549	2023-N7-69179	10/11/2023	412317479954	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,83	7,83	42
4550	2023-N7-69180	10/11/2023	412317479956	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	42
4551	2023-N7-69181	10/11/2023	412317479955	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		185,43	185,43	42
4552	2023-N7-69182	10/11/2023	412317479953	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,01	94,01	42
4553	2023-N7-69183	10/11/2023	412317479957	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,99	40,99	42
4554	2023-N7-69184	10/11/2023	412317481099	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,23	27,23	42
4555	2023-N7-69185	10/11/2023	412317481104	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	42
4556	2023-N7-69186	10/11/2023	412317479960	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,65	70,65	42
4557	2023-N7-69187	10/11/2023	412317479967	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,07	122,07	42
4558	2023-N7-69188	10/11/2023	412317479963	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,77	43,77	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69189	10/11/2023	412317481276	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,68	14,68	42
4560	2023-N7-69190	10/11/2023	412317479970	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,53	20,53	42
4561	2023-N7-69191	10/11/2023	412317479961	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
4562	2023-N7-69192	10/11/2023	412317479964	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	42
4563	2023-N7-69193	10/11/2023	412317479968	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,29	13,29	42
4564	2023-N7-69194	10/11/2023	412317479962	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,87	88,87	42
4565	2023-N7-69195	10/11/2023	412317479958	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,89	35,89	42
4566	2023-N7-69196	10/11/2023	412317479959	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	42
4567	2023-N7-69197	10/11/2023	412317479966	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		177,60	177,60	42
4568	2023-N7-69198	10/11/2023	412317479972	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		267,43	267,43	42
4569	2023-N7-69199	10/11/2023	412317479971	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,43	62,43	42
4570	2023-N7-69200	10/11/2023	412317479973	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,18	35,18	42
4571	2023-N7-69201	10/11/2023	412317479969	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,42	33,42	42
4572	2023-N7-69202	10/11/2023	412317480236	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,51	16,51	42
4573	2023-N7-69203	10/11/2023	412317480235	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4574	2023-N7-69204	10/11/2023	412317480232	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,72	129,72	42
4575	2023-N7-69205	10/11/2023	412317479975	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,38	135,38	42
4576	2023-N7-69206	10/11/2023	412317480231	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,45	22,45	42
4577	2023-N7-69207	10/11/2023	412317479974	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,37	14,37	42
4578	2023-N7-69208	10/11/2023	412317480233	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	42
4579	2023-N7-69209	10/11/2023	412317481101	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	42

4580	2023-N7-69210	10/11/2023	412317481706	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,09	94,09	42
4581	2023-N7-69211	10/11/2023	412317481107	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,78	27,78	42
4582	2023-N7-69212	10/11/2023	412317479965	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	42
4583	2023-N7-69213	10/11/2023	412317480237	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,44	39,44	42
4584	2023-N7-69214	10/11/2023	412317480240	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,76	51,76	42
4585	2023-N7-69215	10/11/2023	412317480238	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		74,54	74,54	42
4586	2023-N7-69216	10/11/2023	412317480239	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		359,00	359,00	42
4587	2023-N7-69217	10/11/2023	412317480234	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		475,96	475,96	42
4588	2023-N7-69218	10/11/2023	412317480242	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,59	155,59	42
4589	2023-N7-69219	10/11/2023	412317480247	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		194,38	194,38	42
4590	2023-N7-69220	10/11/2023	412317480246	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,07	19,07	42
4591	2023-N7-69221	10/11/2023	412317480243	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		103,57	103,57	42
4592	2023-N7-69222	10/11/2023	412317480248	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,50	28,50	42
4593	2023-N7-69223	10/11/2023	412317480244	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	42
4594	2023-N7-69224	10/11/2023	412317480241	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,40	57,40	42
4595	2023-N7-69225	10/11/2023	412317480245	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,62	41,62	42
4596	2023-N7-69226	10/11/2023	412317480255	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	42
4597	2023-N7-69227	10/11/2023	412317480253	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4598	2023-N7-69228	10/11/2023	412317480251	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,93	29,93	42
4599	2023-N7-69229	10/11/2023	412317480252	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		197,49	197,49	42
4600	2023-N7-69230	10/11/2023	412317480254	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		109,25	109,25	42
4601	2023-N7-69231	10/11/2023	412317480259	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	42

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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
4602	2023-N7-69232	10/11/2023	412317480257	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,80	53,80	42
4603	2023-N7-69233	10/11/2023	412317480249	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,32	35,32	42
4604	2023-N7-69234	10/11/2023	412317480250	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,10	25,10	42
4605	2023-N7-69235	10/11/2023	412317480258	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,79	94,79	42
4606	2023-N7-69236	10/11/2023	412317480256	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	42
4607	2023-N7-69237	10/11/2023	412317480725	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,56	61,56	42
4608	2023-N7-69238	10/11/2023	412317480263	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,51	38,51	42
4609	2023-N7-69239	10/11/2023	412317480728	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		229,61	229,61	42
4610	2023-N7-69240	10/11/2023	412317480260	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,29	43,29	42
4611	2023-N7-69241	10/11/2023	412317480262	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	42
4612	2023-N7-69242	10/11/2023	412317480261	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	42
4613	2023-N7-69243	10/11/2023	412317480726	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4614	2023-N7-69244	10/11/2023	412317480727	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
4615	2023-N7-69245	10/11/2023	412317478651	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,04	80,04	42
4616	2023-N7-69246	10/11/2023	412317480729	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,15	49,15	42
4617	2023-N7-69247	10/11/2023	412317478648	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	42
4618	2023-N7-69248	10/11/2023	412317480734	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,00	38,00	42
4619	2023-N7-69249	10/11/2023	412317480733	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,96	25,96	42
4620	2023-N7-69250	10/11/2023	412317480732	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,01	20,01	42
4621	2023-N7-69251	10/11/2023	412317478644	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		8,73	8,73	42
4622	2023-N7-69252	10/11/2023	412317478646	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42

4623	2023-N7-69253	10/11/2023	412317478647	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,68	17,68	42
4624	2023-N7-69254	10/11/2023	412317480735	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,66	35,66	42
4625	2023-N7-69255	10/11/2023	412317478645	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		386,65	386,65	42
4626	2023-N7-69256	10/11/2023	412317478649	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,91	20,91	42
4627	2023-N7-69257	10/11/2023	412317478650	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,29	26,29	42
4628	2023-N7-69258	10/11/2023	412317480730	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,99	31,99	42
4629	2023-N7-69259	10/11/2023	412317480739	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,96	52,96	42
4630	2023-N7-69260	10/11/2023	412317480731	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,49	72,49	42
4631	2023-N7-69261	10/11/2023	412317480744	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		133,21	133,21	42
4632	2023-N7-69262	10/11/2023	412317480741	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,20	68,20	42
4633	2023-N7-69263	10/11/2023	412317480742	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	42
4634	2023-N7-69264	10/11/2023	412317480736	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,15	120,15	42
4635	2023-N7-69265	10/11/2023	412317478652	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,94	49,94	42
4636	2023-N7-69266	10/11/2023	412317478656	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,86	125,86	42
4637	2023-N7-69267	10/11/2023	412317478653	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,96	63,96	42
4638	2023-N7-69268	10/11/2023	412317480737	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	42
4639	2023-N7-69269	10/11/2023	412317480743	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,02	34,02	42
4640	2023-N7-69270	10/11/2023	412317480740	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	42
4641	2023-N7-69271	10/11/2023	412317480738	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		172,44	172,44	42
4642	2023-N7-69272	10/11/2023	412317478659	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		85,26	85,26	42
4643	2023-N7-69273	10/11/2023	412317478657	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,15	34,15	42
4644	2023-N7-69274	10/11/2023	412317478658	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		124,21	124,21	42

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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
4645	2023-N7-69275	10/11/2023	412317478662	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		219,44	219,44	42
4646	2023-N7-69276	10/11/2023	412317478661	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,76	67,76	42
4647	2023-N7-69277	10/11/2023	412317478663	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	42
4648	2023-N7-69278	10/11/2023	412317480751	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,19	58,19	42
4649	2023-N7-69279	10/11/2023	412317478654	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	42
4650	2023-N7-69280	10/11/2023	412317478665	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,30	33,30	42
4651	2023-N7-69281	10/11/2023	412317478660	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,78	10,78	42
4652	2023-N7-69282	10/11/2023	412317480749	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,68	23,68	42
4653	2023-N7-69283	10/11/2023	412317478667	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,71	111,71	42
4654	2023-N7-69284	10/11/2023	412317478655	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,81	115,81	42
4655	2023-N7-69285	10/11/2023	412317480746	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,14	56,14	42
4656	2023-N7-69286	10/11/2023	412317480750	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,08	22,08	42
4657	2023-N7-69287	10/11/2023	412317480747	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	42
4658	2023-N7-69288	10/11/2023	412317478666	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,35	19,35	42
4659	2023-N7-69289	10/11/2023	412317478664	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,18	80,18	42
4660	2023-N7-69290	10/11/2023	412317480745	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,68	38,68	42
4661	2023-N7-69291	10/11/2023	412317480759	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	42
4662	2023-N7-69292	10/11/2023	412317478671	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,98	17,98	42
4663	2023-N7-69293	10/11/2023	412317480748	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,63	38,63	42
4664	2023-N7-69294	10/11/2023	412317478672	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,71	48,71	42
4665	2023-N7-69295	10/11/2023	412317480752	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,61	63,61	42

4666	2023-N7-69296	10/11/2023	412317478674	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	42
4667	2023-N7-69297	10/11/2023	412317480756	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		262,85	262,85	42
4668	2023-N7-69298	10/11/2023	412317480758	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,86	113,86	42
4669	2023-N7-69299	10/11/2023	412317478669	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,08	50,08	42
4670	2023-N7-69300	10/11/2023	412317478668	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,72	28,72	42
4671	2023-N7-69301	10/11/2023	412317478675	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	42
4672	2023-N7-69302	10/11/2023	412317480754	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,25	13,25	42
4673	2023-N7-69303	10/11/2023	412317478670	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,27	42,27	42
4674	2023-N7-69304	10/11/2023	412317480755	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		341,52	341,52	42
4675	2023-N7-69305	10/11/2023	412317480757	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,98	141,98	42
4676	2023-N7-69306	10/11/2023	412317478673	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		169,15	169,15	42
4677	2023-N7-69307	10/11/2023	412317480763	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,86	26,86	42
4678	2023-N7-69308	10/11/2023	412317478678	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,09	80,09	42
4679	2023-N7-69309	10/11/2023	412317480760	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,09	44,09	42
4680	2023-N7-69310	10/11/2023	412317478680	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		271,31	271,31	42
4681	2023-N7-69311	10/11/2023	412317481243	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	42
4682	2023-N7-69312	10/11/2023	412317481245	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,64	12,64	42
4683	2023-N7-69313	10/11/2023	412317478679	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,89	32,89	42
4684	2023-N7-69314	10/11/2023	412317478677	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,08	30,08	42
4685	2023-N7-69315	10/11/2023	412317480762	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	42
4686	2023-N7-69316	10/11/2023	412317478676	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,47	31,47	42
4687	2023-N7-69317	10/11/2023	412317478682	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,72	45,72	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69318	10/11/2023	412317481244	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		644,56	644,56	42
4689	2023-N7-69319	10/11/2023	412317478681	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,93	105,93	42
4690	2023-N7-69320	10/11/2023	412317480761	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,21	24,21	42
4691	2023-N7-69321	10/11/2023	412317480753	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,57	90,57	42
4692	2023-N7-69322	10/11/2023	412317481253	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
4693	2023-N7-69323	10/11/2023	412317481246	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,87	11,87	42
4694	2023-N7-69324	10/11/2023	412317481248	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,47	29,47	42
4695	2023-N7-69325	10/11/2023	412317481247	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	42
4696	2023-N7-69326	10/11/2023	412317481251	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,39	46,39	42
4697	2023-N7-69327	10/11/2023	412317481252	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,83	79,83	42
4698	2023-N7-69328	10/11/2023	412317481249	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,04	90,04	42
4699	2023-N7-69329	10/11/2023	412317481250	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,65	22,65	42
4700	2023-N7-69330	10/11/2023	412317481258	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,43	18,43	42
4701	2023-N7-69331	10/11/2023	412317481257	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	42
4702	2023-N7-69332	10/11/2023	412317481259	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		122,99	122,99	42
4703	2023-N7-69333	10/11/2023	412317481254	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	42
4704	2023-N7-69334	10/11/2023	412317481261	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,77	42,77	42
4705	2023-N7-69335	10/11/2023	412317481255	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4706	2023-N7-69336	10/11/2023	412317481256	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,50	60,50	42
4707	2023-N7-69337	10/11/2023	412317478864	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,25	18,25	42
4708	2023-N7-69338	10/11/2023	412317478862	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	42

4709	2023-N7-69339	10/11/2023	412317481260	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		145,65	145,65	42
4710	2023-N7-69340	10/11/2023	412317478863	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		189,97	189,97	42
4711	2023-N7-69341	10/11/2023	412317478871	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		248,57	248,57	42
4712	2023-N7-69342	10/11/2023	412317481272	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,70	20,70	42
4713	2023-N7-69343	10/11/2023	412317481266	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,03	45,03	42
4714	2023-N7-69344	10/11/2023	412317481268	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,44	38,44	42
4715	2023-N7-69345	10/11/2023	412317478866	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	42
4716	2023-N7-69346	10/11/2023	412317478867	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,48	13,48	42
4717	2023-N7-69347	10/11/2023	412317478806	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,93	20,93	42
4718	2023-N7-69348	10/11/2023	412317481799	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,72	76,72	42
4719	2023-N7-69349	10/11/2023	412317481803	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	42
4720	2023-N7-69350	10/11/2023	412317478878	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,26	59,26	42
4721	2023-N7-69351	10/11/2023	412317478874	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	42
4722	2023-N7-69352	10/11/2023	412317478868	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	42
4723	2023-N7-69353	10/11/2023	412317481263	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	42
4724	2023-N7-69354	10/11/2023	412317478872	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		163,48	163,48	42
4725	2023-N7-69355	10/11/2023	412317478807	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4726	2023-N7-69356	10/11/2023	412317481269	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,97	46,97	42
4727	2023-N7-69357	10/11/2023	412317478877	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,44	126,44	42
4728	2023-N7-69358	10/11/2023	412317481808	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,57	53,57	42
4729	2023-N7-69359	10/11/2023	412317481805	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		130,85	130,85	42
4730	2023-N7-69360	10/11/2023	412317481812	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,67	18,67	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69361	10/11/2023	412317478811	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,39	32,39	42
4732	2023-N7-69362	10/11/2023	412317481806	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		150,23	150,23	42
4733	2023-N7-69363	10/11/2023	412317478815	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,22	22,22	42
4734	2023-N7-69364	10/11/2023	412317479012	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,52	28,52	42
4735	2023-N7-69365	10/11/2023	412317478813	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,13	28,13	42
4736	2023-N7-69366	10/11/2023	412317479010	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,19	45,19	42
4737	2023-N7-69367	10/11/2023	412317481804	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		120,07	120,07	42
4738	2023-N7-69368	10/11/2023	412317478869	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,03	20,03	42
4739	2023-N7-69369	10/11/2023	412317478882	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	42
4740	2023-N7-69370	10/11/2023	412317478810	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		351,89	351,89	42
4741	2023-N7-69371	10/11/2023	412317478873	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4742	2023-N7-69372	10/11/2023	412317479006	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,37	18,37	42
4743	2023-N7-69373	10/11/2023	412317478880	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,80	65,80	42
4744	2023-N7-69374	10/11/2023	412317478818	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		502,45	502,45	42
4745	2023-N7-69375	10/11/2023	412317478884	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,14	28,14	42
4746	2023-N7-69376	10/11/2023	412317478808	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,90	30,90	42
4747	2023-N7-69377	10/11/2023	412317481811	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,55	49,55	42
4748	2023-N7-69378	10/11/2023	412317478819	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,82	83,82	42
4749	2023-N7-69379	10/11/2023	412317479007	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,94	54,94	42
4750	2023-N7-69380	10/11/2023	412317481264	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	42
4751	2023-N7-69381	10/11/2023	412317478817	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,37	131,37	42

4752	2023-N7-69382	10/11/2023	412317481810	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,64	18,64	42
4753	2023-N7-69383	10/11/2023	412317481265	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,61	26,61	42
4754	2023-N7-69384	10/11/2023	412317481816	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,14	36,14	42
4755	2023-N7-69385	10/11/2023	412317481807	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,52	107,52	42
4756	2023-N7-69386	10/11/2023	412317481271	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		339,12	339,12	42
4757	2023-N7-69387	10/11/2023	412317481262	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,05	20,05	42
4758	2023-N7-69388	10/11/2023	412317478820	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	42
4759	2023-N7-69389	10/11/2023	412317479011	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,86	11,86	42
4760	2023-N7-69390	10/11/2023	412317479013	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,54	16,54	42
4761	2023-N7-69391	10/11/2023	412317479017	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,03	54,03	42
4762	2023-N7-69392	10/11/2023	412317481819	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,70	92,70	42
4763	2023-N7-69393	10/11/2023	412317481815	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,30	45,30	42
4764	2023-N7-69394	10/11/2023	412317478821	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		98,09	98,09	42
4765	2023-N7-69395	10/11/2023	412317481270	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		108,28	108,28	42
4766	2023-N7-69396	10/11/2023	412317481813	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	42
4767	2023-N7-69397	10/11/2023	412317478982	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,55	87,55	42
4768	2023-N7-69398	10/11/2023	412317481818	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		126,87	126,87	42
4769	2023-N7-69399	10/11/2023	412317478981	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	42
4770	2023-N7-69400	10/11/2023	412317478822	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,24	125,24	42
4771	2023-N7-69401	10/11/2023	412317481817	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	42
4772	2023-N7-69402	10/11/2023	412317481809	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,34	41,34	42
4773	2023-N7-69403	10/11/2023	412317479016	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69404	10/11/2023	412317481800	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,12	95,12	42
4775	2023-N7-69405	10/11/2023	412317479014	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,39	56,39	42
4776	2023-N7-69406	10/11/2023	412317481814	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,13	46,13	42
4777	2023-N7-69407	10/11/2023	412317481267	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,99	21,99	42
4778	2023-N7-69408	10/11/2023	412317478865	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,06	55,06	42
4779	2023-N7-69409	10/11/2023	412317478879	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,12	37,12	42
4780	2023-N7-69410	10/11/2023	412317478809	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,90	26,90	42
4781	2023-N7-69411	10/11/2023	412317481802	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,37	40,37	42
4782	2023-N7-69412	10/11/2023	412317479009	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	42
4783	2023-N7-69413	10/11/2023	412317478980	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,34	72,34	42
4784	2023-N7-69414	10/11/2023	412317478983	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	42
4785	2023-N7-69415	10/11/2023	412317481820	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,00	11,00	42
4786	2023-N7-69416	10/11/2023	412317478870	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,66	71,66	42
4787	2023-N7-69417	10/11/2023	412317479018	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4788	2023-N7-69418	10/11/2023	412317478812	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,43	138,43	42
4789	2023-N7-69419	10/11/2023	412317478876	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	42
4790	2023-N7-69420	10/11/2023	412317478814	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,48	21,48	42
4791	2023-N7-69421	10/11/2023	412317479008	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,88	22,88	42
4792	2023-N7-69422	10/11/2023	412317478883	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,48	117,48	42
4793	2023-N7-69423	10/11/2023	412317479015	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,05	95,05	42
4794	2023-N7-69424	10/11/2023	412317478875	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,39	70,39	42

4795	2023-N7-69425	10/11/2023	412317478881	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	42
4796	2023-N7-69426	10/11/2023	412317481801	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,37	19,37	42
4797	2023-N7-69427	10/11/2023	412317478816	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		106,29	106,29	42
4798	2023-N7-69428	10/11/2023	412317481826	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	42
4799	2023-N7-69429	10/11/2023	412317481825	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	42
4800	2023-N7-69430	10/11/2023	412317481827	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,18	36,18	42
4801	2023-N7-69431	10/11/2023	412317481828	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		929,06	929,06	42
4802	2023-N7-69432	10/11/2023	412317479019	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,65	48,65	42
4803	2023-N7-69433	10/11/2023	412317479021	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	42
4804	2023-N7-69434	10/11/2023	412317481821	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	42
4805	2023-N7-69435	10/11/2023	412317479020	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,08	138,08	42
4806	2023-N7-69436	10/11/2023	412317479022	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
4807	2023-N7-69437	10/11/2023	412317479024	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		153,70	153,70	42
4808	2023-N7-69438	10/11/2023	412317478987	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,96	37,96	42
4809	2023-N7-69439	10/11/2023	412317481822	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	42
4810	2023-N7-69440	10/11/2023	412317481824	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,20	38,20	42
4811	2023-N7-69441	10/11/2023	412317479313	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,23	28,23	42
4812	2023-N7-69442	10/11/2023	412317479025	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,48	136,48	42
4813	2023-N7-69443	10/11/2023	412317478986	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		214,30	214,30	42
4814	2023-N7-69444	10/11/2023	412317481823	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,29	57,29	42
4815	2023-N7-69445	10/11/2023	412317478988	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,94	30,94	42
4816	2023-N7-69446	10/11/2023	412317479023	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,89	111,89	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69447	10/11/2023	412317478984	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,37	49,37	42
4818	2023-N7-69448	10/11/2023	412317478985	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,44	20,44	42
4819	2023-N7-69449	10/11/2023	412317479311	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,12	26,12	42
4820	2023-N7-69450	10/11/2023	412317479312	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	42
4821	2023-N7-69451	10/11/2023	412317479037	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		93,35	93,35	42
4822	2023-N7-69452	10/11/2023	412317481837	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		818,51	818,51	42
4823	2023-N7-69453	10/11/2023	412317479041	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,03	18,03	42
4824	2023-N7-69454	10/11/2023	412317479039	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,87	32,87	42
4825	2023-N7-69455	10/11/2023	412317479040	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,67	59,67	42
4826	2023-N7-69456	10/11/2023	412317479038	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,48	18,48	42
4827	2023-N7-69457	10/11/2023	412317479321	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,06	95,06	42
4828	2023-N7-69458	10/11/2023	412317479035	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,06	19,06	42
4829	2023-N7-69459	10/11/2023	412317481835	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		250,50	250,50	42
4830	2023-N7-69460	10/11/2023	412317479036	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	42
4831	2023-N7-69461	10/11/2023	412317479326	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,80	70,80	42
4832	2023-N7-69462	10/11/2023	412317479317	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,80	26,80	42
4833	2023-N7-69463	10/11/2023	412317481834	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,55	22,55	42
4834	2023-N7-69464	10/11/2023	412317481833	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	42
4835	2023-N7-69465	10/11/2023	412317479325	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	42
4836	2023-N7-69466	10/11/2023	412317479042	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		185,28	185,28	42
4837	2023-N7-69467	10/11/2023	412317479324	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,28	57,28	42

4838	2023-N7-69468	10/11/2023	412317479366	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		195,61	195,61	42
4839	2023-N7-69469	10/11/2023	412317481831	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,54	114,54	42
4840	2023-N7-69470	10/11/2023	412317479315	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		268,25	268,25	42
4841	2023-N7-69471	10/11/2023	412317479793	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,68	83,68	42
4842	2023-N7-69472	10/11/2023	412317479030	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	42
4843	2023-N7-69473	10/11/2023	412317479029	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,83	21,83	42
4844	2023-N7-69474	10/11/2023	412317479328	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,01	16,01	42
4845	2023-N7-69475	10/11/2023	412317479027	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,46	55,46	42
4846	2023-N7-69476	10/11/2023	412317479028	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		104,66	104,66	42
4847	2023-N7-69477	10/11/2023	412317481830	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	42
4848	2023-N7-69478	10/11/2023	412317479031	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	42
4849	2023-N7-69479	10/11/2023	412317479792	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,70	36,70	42
4850	2023-N7-69480	10/11/2023	412317479367	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		93,53	93,53	42
4851	2023-N7-69481	10/11/2023	412317479369	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,78	44,78	42
4852	2023-N7-69482	10/11/2023	412317481832	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
4853	2023-N7-69483	10/11/2023	412317479363	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,58	12,58	42
4854	2023-N7-69484	10/11/2023	412317479364	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	42
4855	2023-N7-69485	10/11/2023	412317479800	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	42
4856	2023-N7-69486	10/11/2023	412317479795	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,69	131,69	42
4857	2023-N7-69487	10/11/2023	412317479797	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,62	72,62	42
4858	2023-N7-69488	10/11/2023	412317479798	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		39,81	39,81	42
4859	2023-N7-69489	10/11/2023	412317479034	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,71	91,71	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69490	10/11/2023	412317479799	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	42
4861	2023-N7-69491	10/11/2023	412317479796	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,71	28,71	42
4862	2023-N7-69492	10/11/2023	412317479372	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,00	52,00	42
4863	2023-N7-69493	10/11/2023	412317479371	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,41	60,41	42
4864	2023-N7-69494	10/11/2023	412317479370	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		107,04	107,04	42
4865	2023-N7-69495	10/11/2023	412317479026	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	42
4866	2023-N7-69496	10/11/2023	412317479374	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	42
4867	2023-N7-69497	10/11/2023	412317479375	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	42
4868	2023-N7-69498	10/11/2023	412317481829	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4869	2023-N7-69499	10/11/2023	412317479373	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,67	24,67	42
4870	2023-N7-69500	10/11/2023	412317479376	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		81,58	81,58	42
4871	2023-N7-69501	10/11/2023	412317479804	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,69	14,69	42
4872	2023-N7-69502	10/11/2023	412317479379	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,80	44,80	42
4873	2023-N7-69503	10/11/2023	412317479806	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	42
4874	2023-N7-69504	10/11/2023	412317479382	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		413,04	413,04	42
4875	2023-N7-69505	10/11/2023	412317479380	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,03	60,03	42
4876	2023-N7-69506	10/11/2023	412317479033	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,54	137,54	42
4877	2023-N7-69507	10/11/2023	412317479377	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,65	64,65	42
4878	2023-N7-69508	10/11/2023	412317479805	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,39	30,39	42
4879	2023-N7-69509	10/11/2023	412317479378	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,17	48,17	42
4880	2023-N7-69510	10/11/2023	412317481836	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,42	29,42	42

4881	2023-N7-69511	10/11/2023	412317479808	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,30	42,30	42
4882	2023-N7-69512	10/11/2023	412317479381	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		84,38	84,38	42
4883	2023-N7-69513	10/11/2023	412317479319	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,51	37,51	42
4884	2023-N7-69514	10/11/2023	412317479802	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,22	11,22	42
4885	2023-N7-69515	10/11/2023	412317479877	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,08	141,08	42
4886	2023-N7-69516	10/11/2023	412317479383	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	42
4887	2023-N7-69517	10/11/2023	412317479032	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,97	35,97	42
4888	2023-N7-69518	10/11/2023	412317479801	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,02	95,02	42
4889	2023-N7-69519	10/11/2023	412317479803	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	42
4890	2023-N7-69520	10/11/2023	412317479791	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,49	22,49	42
4891	2023-N7-69521	10/11/2023	412317479368	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,52	75,52	42
4892	2023-N7-69522	10/11/2023	412317479794	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	42
4893	2023-N7-69523	10/11/2023	412317479327	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,92	13,92	42
4894	2023-N7-69524	10/11/2023	412317479322	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,03	26,03	42
4895	2023-N7-69525	10/11/2023	412317479323	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,54	76,54	42
4896	2023-N7-69526	10/11/2023	412317479314	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,14	12,14	42
4897	2023-N7-69527	10/11/2023	412317479318	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,74	47,74	42
4898	2023-N7-69528	10/11/2023	412317479365	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,65	42,65	42
4899	2023-N7-69529	10/11/2023	412317479316	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		41,49	41,49	42
4900	2023-N7-69530	10/11/2023	412317479320	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,94	38,94	42
4901	2023-N7-69531	10/11/2023	412317479807	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		142,47	142,47	42
4902	2023-N7-69532	10/11/2023	412317479790	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,19	38,19	42

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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
4903	2023-N7-69533	10/11/2023	412317479044	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,64	14,64	42
4904	2023-N7-69534	10/11/2023	412317479043	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	42
4905	2023-N7-69535	10/11/2023	412317479815	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,28	62,28	42
4906	2023-N7-69536	10/11/2023	412317479875	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		230,85	230,85	42
4907	2023-N7-69537	10/11/2023	412317479880	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,97	15,97	42
4908	2023-N7-69538	10/11/2023	412317479881	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,02	28,02	42
4909	2023-N7-69539	10/11/2023	412317479809	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	42
4910	2023-N7-69540	10/11/2023	412317479871	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	42
4911	2023-N7-69541	10/11/2023	412317479820	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,41	143,41	42
4912	2023-N7-69542	10/11/2023	412317479872	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,85	43,85	42
4913	2023-N7-69543	10/11/2023	412317479879	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,79	28,79	42
4914	2023-N7-69544	10/11/2023	412317479869	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
4915	2023-N7-69545	10/11/2023	412317479822	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	42
4916	2023-N7-69546	10/11/2023	412317479813	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	42
4917	2023-N7-69547	10/11/2023	412317479821	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,66	14,66	42
4918	2023-N7-69548	10/11/2023	412317479812	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,52	88,52	42
4919	2023-N7-69549	10/11/2023	412317479823	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,62	7,62	42
4920	2023-N7-69550	10/11/2023	412317479818	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	42
4921	2023-N7-69551	10/11/2023	412317479816	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,45	114,45	42
4922	2023-N7-69552	10/11/2023	412317479876	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		117,77	117,77	42
4923	2023-N7-69553	10/11/2023	412317479811	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,05	18,05	42

4924	2023-N7-69554	10/11/2023	412317479814	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,33	40,33	42
4925	2023-N7-69555	10/11/2023	412317479868	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,15	48,15	42
4926	2023-N7-69556	10/11/2023	412317479817	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,14	29,14	42
4927	2023-N7-69557	10/11/2023	412317479819	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		75,00	75,00	42
4928	2023-N7-69558	10/11/2023	412317479874	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,78	71,78	42
4929	2023-N7-69559	10/11/2023	412317479882	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,17	18,17	42
4930	2023-N7-69560	10/11/2023	412317479873	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,40	95,40	42
4931	2023-N7-69561	10/11/2023	412317479878	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,77	22,77	42
4932	2023-N7-69562	10/11/2023	412317479824	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,76	36,76	42
4933	2023-N7-69563	10/11/2023	412317479870	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,16	45,16	42
4934	2023-N7-69564	10/11/2023	412317479810	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,78	12,78	42
4935	2023-N7-69565	10/11/2023	412317479827	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		270,32	270,32	42
4936	2023-N7-69566	10/11/2023	412317479885	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,90	25,90	42
4937	2023-N7-69567	10/11/2023	412317480599	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,84	19,84	42
4938	2023-N7-69568	10/11/2023	412317479892	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,88	70,88	42
4939	2023-N7-69569	10/11/2023	412317479884	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,35	40,35	42
4940	2023-N7-69570	10/11/2023	412317479828	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	42
4941	2023-N7-69571	10/11/2023	412317479887	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	42
4942	2023-N7-69572	10/11/2023	412317480595	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,64	45,64	42
4943	2023-N7-69573	10/11/2023	412317479888	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		366,19	366,19	42
4944	2023-N7-69574	10/11/2023	412317479889	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,91	33,91	42
4945	2023-N7-69575	10/11/2023	412317479890	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,80	241,80	42

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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
4946	2023-N7-69576	10/11/2023	412317479825	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,84	29,84	42
4947	2023-N7-69577	10/11/2023	412317480600	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,51	13,51	42
4948	2023-N7-69578	10/11/2023	412317479883	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,84	16,84	42
4949	2023-N7-69579	10/11/2023	412317480597	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		202,87	202,87	42
4950	2023-N7-69580	10/11/2023	412317479893	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,42	114,42	42
4951	2023-N7-69581	10/11/2023	412317480598	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	42
4952	2023-N7-69582	10/11/2023	412317480596	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		186,53	186,53	42
4953	2023-N7-69583	10/11/2023	412317479826	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	42
4954	2023-N7-69584	10/11/2023	412317479894	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	42
4955	2023-N7-69585	10/11/2023	412317479886	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	42
4956	2023-N7-69586	10/11/2023	412317479891	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	42
4957	2023-N7-69587	10/11/2023	412317480605	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,05	96,05	42
4958	2023-N7-69588	10/11/2023	412317479896	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,94	154,94	42
4959	2023-N7-69589	10/11/2023	412317480602	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		47,79	47,79	42
4960	2023-N7-69590	10/11/2023	412317479897	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		154,99	154,99	42
4961	2023-N7-69591	10/11/2023	412317480601	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,77	20,77	42
4962	2023-N7-69592	10/11/2023	412317480604	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,01	27,01	42
4963	2023-N7-69593	10/11/2023	412317479895	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	42
4964	2023-N7-69594	10/11/2023	412317480603	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,09	59,09	42
4965	2023-N7-69595	10/11/2023	412317480661	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,92	20,92	42
4966	2023-N7-69596	10/11/2023	412317480609	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,48	13,48	42

4967	2023-N7-69597	10/11/2023	412317480665	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	42
4968	2023-N7-69598	10/11/2023	412317480608	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
4969	2023-N7-69599	10/11/2023	412317480668	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,95	17,95	42
4970	2023-N7-69600	10/11/2023	412317480660	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,13	82,13	42
4971	2023-N7-69601	10/11/2023	412317480606	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,07	35,07	42
4972	2023-N7-69602	10/11/2023	412317480613	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	42
4973	2023-N7-69603	10/11/2023	412317480667	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	42
4974	2023-N7-69604	10/11/2023	412317480607	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,53	25,53	42
4975	2023-N7-69605	10/11/2023	412317480610	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		94,45	94,45	42
4976	2023-N7-69606	10/11/2023	412317480664	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		137,14	137,14	42
4977	2023-N7-69607	10/11/2023	412317480666	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		80,20	80,20	42
4978	2023-N7-69608	10/11/2023	412317480612	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		151,16	151,16	42
4979	2023-N7-69609	10/11/2023	412317480611	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		194,53	194,53	42
4980	2023-N7-69610	10/11/2023	412317480662	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	42
4981	2023-N7-69611	10/11/2023	412317480673	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		192,01	192,01	42
4982	2023-N7-69612	10/11/2023	412317480617	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,41	138,41	42
4983	2023-N7-69613	10/11/2023	412317480614	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		114,03	114,03	42
4984	2023-N7-69614	10/11/2023	412317480615	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,31	35,31	42
4985	2023-N7-69615	10/11/2023	412317480669	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,58	65,58	42
4986	2023-N7-69616	10/11/2023	412317480674	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	42
4987	2023-N7-69617	10/11/2023	412317480620	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,56	42,56	42
4988	2023-N7-69618	10/11/2023	412317480618	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		138,89	138,89	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69619	10/11/2023	412317480672	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		282,64	282,64	42
4990	2023-N7-69620	10/11/2023	412317480616	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,81	54,81	42
4991	2023-N7-69621	10/11/2023	412317480663	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,04	27,04	42
4992	2023-N7-69622	10/11/2023	412317480671	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		242,00	242,00	42
4993	2023-N7-69623	10/11/2023	412317480675	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,46	33,46	42
4994	2023-N7-69624	10/11/2023	412317480670	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,43	96,43	42
4995	2023-N7-69625	10/11/2023	412317480625	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,28	22,28	42
4996	2023-N7-69626	10/11/2023	412317480681	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,23	128,23	42
4997	2023-N7-69627	10/11/2023	412317480677	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,37	20,37	42
4998	2023-N7-69628	10/11/2023	412317480624	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,22	20,22	42
4999	2023-N7-69629	10/11/2023	412317480676	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,59	22,59	42
5000	2023-N7-69630	10/11/2023	412317480679	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,46	51,46	42
5001	2023-N7-69631	10/11/2023	412317480622	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,15	28,15	42
5002	2023-N7-69632	10/11/2023	412317480623	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,32	56,32	42
5003	2023-N7-69633	10/11/2023	412317480680	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		394,52	394,52	42
5004	2023-N7-69634	10/11/2023	412317480621	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,80	48,80	42
5005	2023-N7-69635	10/11/2023	412317480619	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,59	27,59	42
5006	2023-N7-69636	10/11/2023	412317480678	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,42	23,42	42
5007	2023-N7-69637	10/11/2023	412317481182	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,18	35,18	42
5008	2023-N7-69638	10/11/2023	412317481185	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,88	19,88	42
5009	2023-N7-69639	10/11/2023	412317480628	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,58	28,58	42

5010	2023-N7-69640	10/11/2023	412317480627	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,67	69,67	42
5011	2023-N7-69641	10/11/2023	412317481120	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,63	62,63	42
5012	2023-N7-69642	10/11/2023	412317480682	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,80	29,80	42
5013	2023-N7-69643	10/11/2023	412317480683	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		252,58	252,58	42
5014	2023-N7-69644	10/11/2023	412317480631	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		111,66	111,66	42
5015	2023-N7-69645	10/11/2023	412317480626	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,94	58,94	42
5016	2023-N7-69646	10/11/2023	412317480685	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	42
5017	2023-N7-69647	10/11/2023	412317480630	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,92	30,92	42
5018	2023-N7-69648	10/11/2023	412317480629	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,38	115,38	42
5019	2023-N7-69649	10/11/2023	412317481181	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,79	17,79	42
5020	2023-N7-69650	10/11/2023	412317481179	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		40,42	40,42	42
5021	2023-N7-69651	10/11/2023	412317480684	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		60,69	60,69	42
5022	2023-N7-69652	10/11/2023	412317480632	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,24	53,24	42
5023	2023-N7-69653	10/11/2023	412317481122	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,21	96,21	42
5024	2023-N7-69654	10/11/2023	412317481180	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,68	100,68	42
5025	2023-N7-69655	10/11/2023	412317480633	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,31	15,31	42
5026	2023-N7-69656	10/11/2023	412317481123	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		83,76	83,76	42
5027	2023-N7-69657	10/11/2023	412317481121	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		155,00	155,00	42
5028	2023-N7-69658	10/11/2023	412317481183	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,67	33,67	42
5029	2023-N7-69659	10/11/2023	412317481184	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		70,39	70,39	42
5030	2023-N7-69660	10/11/2023	412317481128	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,03	65,03	42
5031	2023-N7-69661	10/11/2023	412317481190	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,11	29,11	42

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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
5032	2023-N7-69662	10/11/2023	412317481137	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,16	33,16	42
5033	2023-N7-69663	10/11/2023	412317481188	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		183,26	183,26	42
5034	2023-N7-69664	10/11/2023	412317481196	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		9,63	9,63	42
5035	2023-N7-69665	10/11/2023	412317481186	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,28	17,28	42
5036	2023-N7-69666	10/11/2023	412317481134	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		128,22	128,22	42
5037	2023-N7-69667	10/11/2023	412317481194	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,19	53,19	42
5038	2023-N7-69668	10/11/2023	412317481199	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,00	13,00	42
5039	2023-N7-69669	10/11/2023	412317481138	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,28	51,28	42
5040	2023-N7-69670	10/11/2023	412317481197	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		129,73	129,73	42
5041	2023-N7-69671	10/11/2023	412317481187	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,93	25,93	42
5042	2023-N7-69672	10/11/2023	412317481192	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,14	115,14	42
5043	2023-N7-69673	10/11/2023	412317481195	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		383,71	383,71	42
5044	2023-N7-69674	10/11/2023	412317481189	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,84	63,84	42
5045	2023-N7-69675	10/11/2023	412317481125	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	42
5046	2023-N7-69676	10/11/2023	412317481200	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		515,60	515,60	42
5047	2023-N7-69677	10/11/2023	412317481130	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,38	16,38	42
5048	2023-N7-69678	10/11/2023	412317481126	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	42
5049	2023-N7-69679	10/11/2023	412317481132	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
5050	2023-N7-69680	10/11/2023	412317481136	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,23	28,23	42
5051	2023-N7-69681	10/11/2023	412317481198	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,18	69,18	42
5052	2023-N7-69682	10/11/2023	412317481124	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,07	54,07	42

5053	2023-N7-69683	10/11/2023	412317481193	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	42
5054	2023-N7-69684	10/11/2023	412317481201	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	42
5055	2023-N7-69685	10/11/2023	412317481127	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	42
5056	2023-N7-69686	10/11/2023	412317481131	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		282,79	282,79	42
5057	2023-N7-69687	10/11/2023	412317481135	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,22	44,22	42
5058	2023-N7-69688	10/11/2023	412317481141	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,23	49,23	42
5059	2023-N7-69689	10/11/2023	412317481205	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	42
5060	2023-N7-69690	10/11/2023	412317481146	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		438,80	438,80	42
5061	2023-N7-69691	10/11/2023	412317481203	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	42
5062	2023-N7-69692	10/11/2023	412317481209	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		147,55	147,55	42
5063	2023-N7-69693	10/11/2023	412317481204	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	42
5064	2023-N7-69694	10/11/2023	412317481133	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,23	25,23	42
5065	2023-N7-69695	10/11/2023	412317481145	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
5066	2023-N7-69696	10/11/2023	412317481142	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		33,48	33,48	42
5067	2023-N7-69697	10/11/2023	412317481202	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		64,27	64,27	42
5068	2023-N7-69698	10/11/2023	412317481139	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,61	24,61	42
5069	2023-N7-69699	10/11/2023	412317481206	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,02	57,02	42
5070	2023-N7-69700	10/11/2023	412317481207	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		767,11	767,11	42
5071	2023-N7-69701	10/11/2023	412317481144	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,80	51,80	42
5072	2023-N7-69702	10/11/2023	412317481143	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,47	53,47	42
5073	2023-N7-69703	10/11/2023	412317481140	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		76,26	76,26	42
5074	2023-N7-69704	10/11/2023	412317481129	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		506,78	506,78	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69705	10/11/2023	412317481212	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,21	42,21	42
5076	2023-N7-69706	10/11/2023	412317481147	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		123,97	123,97	42
5077	2023-N7-69707	10/11/2023	412317481216	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,63	14,63	42
5078	2023-N7-69708	10/11/2023	412317481210	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
5079	2023-N7-69709	10/11/2023	412317481208	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		10,32	10,32	42
5080	2023-N7-69710	10/11/2023	412317481215	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		21,70	21,70	42
5081	2023-N7-69711	10/11/2023	412317481191	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,73	54,73	42
5082	2023-N7-69712	10/11/2023	412317481649	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		273,49	273,49	42
5083	2023-N7-69713	10/11/2023	412317481214	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,70	67,70	42
5084	2023-N7-69714	10/11/2023	412317481213	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		203,36	203,36	42
5085	2023-N7-69715	10/11/2023	412317481650	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		34,01	34,01	42
5086	2023-N7-69716	10/11/2023	412317481211	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	42
5087	2023-N7-69717	10/11/2023	412317481648	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,08	68,08	42
5088	2023-N7-69718	10/11/2023	412317481658	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,22	22,22	42
5089	2023-N7-69719	10/11/2023	412317481727	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,25	136,25	42
5090	2023-N7-69720	10/11/2023	412317481652	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		217,10	217,10	42
5091	2023-N7-69721	10/11/2023	412317481737	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	42
5092	2023-N7-69722	10/11/2023	412317481657	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,33	45,33	42
5093	2023-N7-69723	10/11/2023	412317481735	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,83	38,83	42
5094	2023-N7-69724	10/11/2023	412317481728	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,63	79,63	42
5095	2023-N7-69725	10/11/2023	412317481734	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,34	82,34	42

5096	2023-N7-69726	10/11/2023	412317481729	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,33	89,33	42
5097	2023-N7-69727	10/11/2023	412317481656	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		191,16	191,16	42
5098	2023-N7-69728	10/11/2023	412317481655	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		432,36	432,36	42
5099	2023-N7-69729	10/11/2023	412317481654	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		136,29	136,29	42
5100	2023-N7-69730	10/11/2023	412317481653	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		352,16	352,16	42
5101	2023-N7-69731	10/11/2023	412317481651	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,88	48,88	42
5102	2023-N7-69732	10/11/2023	412317481736	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,86	46,86	42
5103	2023-N7-69733	10/11/2023	412317481217	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		148,46	148,46	42
5104	2023-N7-69734	10/11/2023	412317481748	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		67,23	67,23	42
5105	2023-N7-69735	10/11/2023	412317481666	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,60	19,60	42
5106	2023-N7-69736	10/11/2023	412317481668	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
5107	2023-N7-69737	10/11/2023	412317481672	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
5108	2023-N7-69738	10/11/2023	412317481673	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,86	23,86	42
5109	2023-N7-69739	10/11/2023	412317481740	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		223,56	223,56	42
5110	2023-N7-69740	10/11/2023	412317481671	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	42
5111	2023-N7-69741	10/11/2023	412317481738	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	42
5112	2023-N7-69742	10/11/2023	412317481663	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	42
5113	2023-N7-69743	10/11/2023	412317481665	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,89	91,89	42
5114	2023-N7-69744	10/11/2023	412317481743	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	42
5115	2023-N7-69745	10/11/2023	412317481664	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,93	28,93	42
5116	2023-N7-69746	10/11/2023	412317481733	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
5117	2023-N7-69747	10/11/2023	412317481739	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,38	71,38	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69748	10/11/2023	412317481667	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	42
5119	2023-N7-69749	10/11/2023	412317481749	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
5120	2023-N7-69750	10/11/2023	412317481746	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		439,24	439,24	42
5121	2023-N7-69751	10/11/2023	412317481745	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		97,60	97,60	42
5122	2023-N7-69752	10/11/2023	412317481731	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		249,91	249,91	42
5123	2023-N7-69753	10/11/2023	412317481744	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,45	27,45	42
5124	2023-N7-69754	10/11/2023	412317481659	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,18	25,18	42
5125	2023-N7-69755	10/11/2023	412317481741	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,80	52,80	42
5126	2023-N7-69756	10/11/2023	412317481742	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	42
5127	2023-N7-69757	10/11/2023	412317481670	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
5128	2023-N7-69758	10/11/2023	412317481669	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	42
5129	2023-N7-69759	10/11/2023	412317481660	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		35,89	35,89	42
5130	2023-N7-69760	10/11/2023	412317481747	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	42
5131	2023-N7-69761	10/11/2023	412317481730	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	42
5132	2023-N7-69762	10/11/2023	412317481662	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	42
5133	2023-N7-69763	10/11/2023	412317481661	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		242,65	242,65	42
5134	2023-N7-69764	10/11/2023	412317481678	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,49	105,49	42
5135	2023-N7-69765	10/11/2023	412317481757	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,62	115,62	42
5136	2023-N7-69766	10/11/2023	412317481680	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,86	43,86	42
5137	2023-N7-69767	10/11/2023	412317481677	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,04	46,04	42
5138	2023-N7-69768	10/11/2023	412317481753	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,93	72,93	42

5139	2023-N7-69769	10/11/2023	412317481675	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		241,91	241,91	42
5140	2023-N7-69770	10/11/2023	412317481732	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,82	63,82	42
5141	2023-N7-69771	10/11/2023	412317481751	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,50	28,50	42
5142	2023-N7-69772	10/11/2023	412317481754	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		88,74	88,74	42
5143	2023-N7-69773	10/11/2023	412317481755	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		413,88	413,88	42
5144	2023-N7-69774	10/11/2023	412317481752	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		105,56	105,56	42
5145	2023-N7-69775	10/11/2023	412317481679	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		89,99	89,99	42
5146	2023-N7-69776	10/11/2023	412317481676	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,53	55,53	42
5147	2023-N7-69777	10/11/2023	412317481674	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,51	63,51	42
5148	2023-N7-69778	10/11/2023	412317481756	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		140,87	140,87	42
5149	2023-N7-69779	10/11/2023	412317481750	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,02	45,02	42
5150	2023-N7-69780	10/11/2023	412317481682	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	42
5151	2023-N7-69781	10/11/2023	412317481758	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		144,89	144,89	42
5152	2023-N7-69782	10/11/2023	412317481761	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		65,67	65,67	42
5153	2023-N7-69783	10/11/2023	412317481686	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	42
5154	2023-N7-69784	10/11/2023	412317481681	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		38,47	38,47	42
5155	2023-N7-69785	10/11/2023	412317481760	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		37,19	37,19	42
5156	2023-N7-69786	10/11/2023	412317481764	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		284,07	284,07	42
5157	2023-N7-69787	10/11/2023	412317481685	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,44	45,44	42
5158	2023-N7-69788	10/11/2023	412317481684	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,02	31,02	42
5159	2023-N7-69789	10/11/2023	412317481683	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	42
5160	2023-N7-69790	10/11/2023	412317481762	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,63	53,63	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69791	10/11/2023	412317481759	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,67	14,67	42
5162	2023-N7-69792	10/11/2023	412317481765	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,45	42,45	42
5163	2023-N7-69793	10/11/2023	412317481763	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		44,78	44,78	42
5164	2023-N7-69794	10/11/2023	412317478687	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		147,40	147,40	42
5165	2023-N7-69795	10/11/2023	412317478688	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	42
5166	2023-N7-69796	10/11/2023	412317478685	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		45,24	45,24	42
5167	2023-N7-69797	10/11/2023	412317478684	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		236,94	236,94	42
5168	2023-N7-69798	10/11/2023	412317478686	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	42
5169	2023-N7-69799	10/11/2023	412317478683	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	42
5170	2023-N7-69800	10/11/2023	412317478690	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		125,54	125,54	42
5171	2023-N7-69801	10/11/2023	412317478694	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		48,15	48,15	42
5172	2023-N7-69802	10/11/2023	412317478695	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	42
5173	2023-N7-69803	10/11/2023	412317478696	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		441,86	441,86	42
5174	2023-N7-69804	10/11/2023	412317478689	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,22	54,22	42
5175	2023-N7-69805	10/11/2023	412317478691	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,10	58,10	42
5176	2023-N7-69807	10/11/2023	412317478693	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,45	18,45	42
5177	2023-N7-69808	10/11/2023	412317478711	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	42
5178	2023-N7-69809	10/11/2023	412317478703	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		66,85	66,85	42
5179	2023-N7-69810	10/11/2023	412317478709	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		59,05	59,05	42
5180	2023-N7-69811	10/11/2023	412317478708	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		244,86	244,86	42
5181	2023-N7-69812	10/11/2023	412317478713	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		143,62	143,62	42

5182	2023-N7-69813	10/11/2023	412317478705	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		431,41	431,41	42
5183	2023-N7-69814	10/11/2023	412317478707	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	42
5184	2023-N7-69815	10/11/2023	412317478704	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		256,58	256,58	42
5185	2023-N7-69816	10/11/2023	412317478699	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,73	11,73	42
5186	2023-N7-69817	10/11/2023	412317478702	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		96,17	96,17	42
5187	2023-N7-69818	10/11/2023	412317478697	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	42
5188	2023-N7-69819	10/11/2023	412317478710	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		156,68	156,68	42
5189	2023-N7-69820	10/11/2023	412317478712	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,91	18,91	42
5190	2023-N7-69821	10/11/2023	412317478700	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	42
5191	2023-N7-69822	10/11/2023	412317478698	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,17	26,17	42
5192	2023-N7-69823	10/11/2023	412317478701	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		46,66	46,66	42
5193	2023-N7-69824	10/11/2023	412317478706	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		68,78	68,78	42
5194	2023-N7-69825	10/11/2023	412317478575	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,68	90,68	42
5195	2023-N7-69826	10/11/2023	412317478548	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		31,67	31,67	42
5196	2023-N7-69827	10/11/2023	412317478580	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		92,50	92,50	42
5197	2023-N7-69828	10/11/2023	412317478552	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,79	22,79	42
5198	2023-N7-69829	10/11/2023	412317478577	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	42
5199	2023-N7-69830	10/11/2023	412317478549	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,21	79,21	42
5200	2023-N7-69831	10/11/2023	412317478550	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,50	13,50	42
5201	2023-N7-69832	10/11/2023	412317478578	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	42
5202	2023-N7-69833	10/11/2023	412317478583	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		100,66	100,66	42
5203	2023-N7-69834	10/11/2023	412317478553	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,28	95,28	42

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69835	10/11/2023	412317478579	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,76	30,76	42
5205	2023-N7-69836	10/11/2023	412317478581	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		69,31	69,31	42
5206	2023-N7-69837	10/11/2023	412317478576	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	42
5207	2023-N7-69838	10/11/2023	412317478582	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	42
5208	2023-N7-69839	10/11/2023	412317478590	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		113,17	113,17	42
5209	2023-N7-69840	10/11/2023	412317478587	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		135,53	135,53	42
5210	2023-N7-69841	10/11/2023	412317478589	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,78	43,78	42
5211	2023-N7-69842	10/11/2023	412317478584	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,88	19,88	42
5212	2023-N7-69843	10/11/2023	412317478588	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		57,75	57,75	42
5213	2023-N7-69844	10/11/2023	412317478585	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	42
5214	2023-N7-69845	10/11/2023	412317478551	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	42
5215	2023-N7-69846	10/11/2023	412317478586	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	42
5216	2023-N7-69847	10/11/2023	412317478595	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		95,69	95,69	42
5217	2023-N7-69848	10/11/2023	412317478598	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	42
5218	2023-N7-69849	10/11/2023	412317478597	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,54	15,54	42
5219	2023-N7-69850	10/11/2023	412317478591	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	42
5220	2023-N7-69851	10/11/2023	412317478596	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		25,33	25,33	42
5221	2023-N7-69852	10/11/2023	412317478594	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	42
5222	2023-N7-69853	10/11/2023	412317478593	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	42
5223	2023-N7-69854	10/11/2023	412317478592	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	42
5224	2023-N7-69855	10/11/2023	412317478599	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	42

5225	2023-N7-69856	10/11/2023	412317478600	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	42
5226	2023-N7-69857	10/11/2023	412317478602	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		61,30	61,30	42
5227	2023-N7-69858	10/11/2023	412317478603	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		71,55	71,55	42
5228	2023-N7-69859	10/11/2023	412317478604	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	42
5229	2023-N7-69860	10/11/2023	412317478601	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		159,18	159,18	42
5230	2023-N7-69861	10/11/2023	412317478606	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		62,71	62,71	42
5231	2023-N7-69862	10/11/2023	412317478611	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		292,00	292,00	42
5232	2023-N7-69863	10/11/2023	412317478607	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,94	52,94	42
5233	2023-N7-69864	10/11/2023	412317478610	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		53,03	53,03	42
5234	2023-N7-69865	10/11/2023	412317478608	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		58,00	58,00	42
5235	2023-N7-69866	10/11/2023	412317478612	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,71	79,71	42
5236	2023-N7-69867	10/11/2023	412317478614	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	42
5237	2023-N7-69868	10/11/2023	412317478605	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		43,52	43,52	42
5238	2023-N7-69869	10/11/2023	412317478609	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		29,35	29,35	42
5239	2023-N7-69870	10/11/2023	412317478613	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		49,96	49,96	42
5240	2023-N7-69871	10/11/2023	412317478624	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		56,79	56,79	42
5241	2023-N7-69872	10/11/2023	412317478623	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		141,13	141,13	42
5242	2023-N7-69873	10/11/2023	412317478619	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		165,06	165,06	42
5243	2023-N7-69874	10/11/2023	412317478615	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		118,23	118,23	42
5244	2023-N7-69875	10/11/2023	412317478621	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		292,52	292,52	42
5245	2023-N7-69876	10/11/2023	412317478622	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		115,66	115,66	42
5246	2023-N7-69877	10/11/2023	412317478620	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		52,85	52,85	42

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69878	10/11/2023	412317478636	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		79,73	79,73	42
5248	2023-N7-69879	10/11/2023	412317478634	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		507,57	507,57	42
5249	2023-N7-69880	10/11/2023	412317478627	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		50,57	50,57	42
5250	2023-N7-69881	10/11/2023	412317478631	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		87,60	87,60	42
5251	2023-N7-69882	10/11/2023	412317478637	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	42
5252	2023-N7-69883	10/11/2023	412317478640	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		91,51	91,51	42
5253	2023-N7-69884	10/11/2023	412317478632	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		42,29	42,29	42
5254	2023-N7-69885	10/11/2023	412317478625	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		131,07	131,07	42
5255	2023-N7-69886	10/11/2023	412317478638	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		55,62	55,62	42
5256	2023-N7-69887	10/11/2023	412317478639	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,85	14,85	42
5257	2023-N7-69888	10/11/2023	412317478630	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		32,48	32,48	42
5258	2023-N7-69889	10/11/2023	412317478628	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		24,33	24,33	42
5259	2023-N7-69890	10/11/2023	412317478635	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	42
5260	2023-N7-69891	10/11/2023	412317478616	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		170,12	170,12	42
5261	2023-N7-69892	10/11/2023	412317478617	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		90,94	90,94	42
5262	2023-N7-69893	10/11/2023	412317478629	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		93,98	93,98	42
5263	2023-N7-69894	10/11/2023	412317478618	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		51,03	51,03	42
5264	2023-N7-69895	10/11/2023	412317478642	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	42
5265	2023-N7-69896	10/11/2023	412317478643	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		14,61	14,61	42
5266	2023-N7-69897	10/11/2023	412317478633	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		63,39	63,39	42
5267	2023-N7-69898	10/11/2023	412317478641	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	42

5268	2023-N7-69899	10/11/2023	412317478626	07/12/2023	14/11/2023	14/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		123,85	123,85	42
5269	2023-N7-69900	10/11/2023	412317557837	07/12/2023	15/11/2023	15/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		82,89	82,89	41
5270	2023-N7-69901	10/11/2023	412317482052	07/12/2023	15/11/2023	15/12/2023	25/01/2024	HERA COMM S.P.A.	R17V93		30,68	30,68	41
5271	2023-N7-69902	21/07/2023	412310494887	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,41	71,41	153
5272	2023-N7-69903	21/07/2023	412310494899	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,51	43,51	153
5273	2023-N7-69904	21/07/2023	412310494854	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,03	50,03	153
5274	2023-N7-69905	21/07/2023	412310494853	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,84	85,84	153
5275	2023-N7-69906	21/07/2023	412310494882	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,05	75,05	153
5276	2023-N7-69907	21/07/2023	412310494876	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,70	94,70	153
5277	2023-N7-69908	21/07/2023	412310494897	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,79	51,79	153
5278	2023-N7-69909	21/07/2023	412310494894	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		142,67	142,67	153
5279	2023-N7-69910	21/07/2023	412310494878	07/12/2023	24/07/2023	23/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,31	46,31	153
5280	2023-N7-69911	21/07/2023	412310494901	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,73	48,73	152
5281	2023-N7-69912	21/07/2023	412310494889	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,29	46,29	152
5282	2023-N7-69913	21/07/2023	412310494884	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,97	57,97	152
5283	2023-N7-69914	21/07/2023	412310494880	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,50	78,50	152
5284	2023-N7-69915	21/07/2023	412310494902	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,19	40,19	152
5285	2023-N7-69916	21/07/2023	412310494861	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,28	57,28	152
5286	2023-N7-69917	21/07/2023	412310494855	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,79	48,79	152
5287	2023-N7-69918	21/07/2023	412310494881	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,08	98,08	152
5288	2023-N7-69919	21/07/2023	412310494896	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,04	53,04	152
5289	2023-N7-69920	21/07/2023	412310494860	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,41	52,41	152

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69921	21/07/2023	412310494891	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,66	45,66	152
5291	2023-N7-69922	21/07/2023	412310494893	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,12	93,12	152
5292	2023-N7-69923	21/07/2023	412310494864	07/12/2023	25/07/2023	24/08/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,53	44,53	152
5293	2023-N7-69924	04/08/2023	412311876133	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,81	60,81	138
5294	2023-N7-69925	04/08/2023	412311876071	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,86	51,86	138
5295	2023-N7-69926	04/08/2023	412311876067	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		114,16	114,16	138
5296	2023-N7-69927	04/08/2023	412311875738	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,60	68,60	138
5297	2023-N7-69928	04/08/2023	412311876138	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		136,25	136,25	138
5298	2023-N7-69929	04/08/2023	412311875663	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,89	67,89	138
5299	2023-N7-69930	04/08/2023	412311876136	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,55	50,55	138
5300	2023-N7-69931	04/08/2023	412311875752	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,33	40,33	138
5301	2023-N7-69932	04/08/2023	412311876024	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		76,03	76,03	138
5302	2023-N7-69933	04/08/2023	412311875746	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,70	41,70	138
5303	2023-N7-69934	04/08/2023	412311875900	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,87	43,87	138
5304	2023-N7-69935	04/08/2023	412311875285	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,23	46,23	138
5305	2023-N7-69936	04/08/2023	412311875283	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,30	53,30	138
5306	2023-N7-69937	04/08/2023	412311875282	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,36	70,36	138
5307	2023-N7-69938	04/08/2023	412311875549	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		137,17	137,17	138
5308	2023-N7-69939	04/08/2023	412311875278	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,75	102,75	138
5309	2023-N7-69940	04/08/2023	412311875275	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,40	85,40	138
5310	2023-N7-69941	04/08/2023	412311875880	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,10	73,10	138

5311	2023-N7-69942	04/08/2023	412311875269	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,94	71,94	138
5312	2023-N7-69943	04/08/2023	412311875874	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,90	123,90	138
5313	2023-N7-69944	04/08/2023	412311875566	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,74	99,74	138
5314	2023-N7-69945	04/08/2023	412311875877	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,59	47,59	138
5315	2023-N7-69946	04/08/2023	412311875419	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,06	79,06	138
5316	2023-N7-69947	04/08/2023	412311876066	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,02	60,02	138
5317	2023-N7-69948	04/08/2023	412311875543	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,57	88,57	138
5318	2023-N7-69949	04/08/2023	412311875883	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		90,11	90,11	138
5319	2023-N7-69950	04/08/2023	412311875536	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,22	83,22	138
5320	2023-N7-69951	04/08/2023	412311875425	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		177,97	177,97	138
5321	2023-N7-69952	04/08/2023	412311876091	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,54	52,54	138
5322	2023-N7-69953	04/08/2023	412311875413	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		80,39	80,39	138
5323	2023-N7-69954	04/08/2023	412311876054	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,06	57,06	138
5324	2023-N7-69955	04/08/2023	412311876114	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,43	49,43	138
5325	2023-N7-69956	04/08/2023	412311876046	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,78	53,78	138
5326	2023-N7-69957	04/08/2023	412311875724	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,82	49,82	138
5327	2023-N7-69958	04/08/2023	412311875720	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,03	46,03	138
5328	2023-N7-69959	04/08/2023	412311875715	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		111,60	111,60	138
5329	2023-N7-69960	04/08/2023	412311875700	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,39	77,39	138
5330	2023-N7-69961	04/08/2023	412311875534	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,01	42,01	138
5331	2023-N7-69962	04/08/2023	412311876011	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,33	81,33	138
5332	2023-N7-69963	04/08/2023	412311875498	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		120,35	120,35	138

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-69964	04/08/2023	412311875995	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		114,30	114,30	138
5334	2023-N7-69965	04/08/2023	412311875986	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,30	109,30	138
5335	2023-N7-69966	04/08/2023	412311875983	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,92	42,92	138
5336	2023-N7-69967	04/08/2023	412311875524	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,56	73,56	138
5337	2023-N7-69968	04/08/2023	412311875515	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,43	97,43	138
5338	2023-N7-69969	04/08/2023	412311875686	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,39	41,39	138
5339	2023-N7-69970	04/08/2023	412311875685	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,69	75,69	138
5340	2023-N7-69971	04/08/2023	412311875835	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,74	89,74	138
5341	2023-N7-69972	04/08/2023	412311875833	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,91	65,91	138
5342	2023-N7-69973	04/08/2023	412311875389	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,77	48,77	138
5343	2023-N7-69974	04/08/2023	412311875621	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,91	47,91	138
5344	2023-N7-69975	04/08/2023	412311875979	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,61	106,61	138
5345	2023-N7-69976	04/08/2023	412311875634	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,72	72,72	138
5346	2023-N7-69977	04/08/2023	412311875954	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,44	63,44	138
5347	2023-N7-69978	04/08/2023	412311875617	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,49	47,49	138
5348	2023-N7-69979	04/08/2023	412311875946	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		136,14	136,14	138
5349	2023-N7-69980	04/08/2023	412311875975	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,29	106,29	138
5350	2023-N7-69981	04/08/2023	412311876088	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		110,12	110,12	138
5351	2023-N7-69982	04/08/2023	412311875952	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,10	109,10	138
5352	2023-N7-69983	04/08/2023	412311875465	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,00	86,00	138
5353	2023-N7-69984	04/08/2023	412311875492	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,01	50,01	138

5354	2023-N7-69985	04/08/2023	412311876186	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,99	93,99	138
5355	2023-N7-69986	04/08/2023	412311876184	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,52	48,52	138
5356	2023-N7-69987	04/08/2023	412311876182	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,86	53,86	138
5357	2023-N7-69988	04/08/2023	412311875801	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		80,15	80,15	138
5358	2023-N7-69989	04/08/2023	412311876164	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,83	43,83	138
5359	2023-N7-69990	04/08/2023	412311875985	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,75	40,75	138
5360	2023-N7-69991	04/08/2023	412311875804	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,51	81,51	138
5361	2023-N7-69992	04/08/2023	412311875355	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,61	105,61	138
5362	2023-N7-69993	04/08/2023	412311875354	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		160,95	160,95	138
5363	2023-N7-69994	04/08/2023	412311875349	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,79	57,79	138
5364	2023-N7-69995	04/08/2023	412311875459	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,36	101,36	138
5365	2023-N7-69996	04/08/2023	412311875451	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		128,18	128,18	138
5366	2023-N7-69997	04/08/2023	412311875328	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,10	73,10	138
5367	2023-N7-69998	04/08/2023	412311875434	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,09	70,09	138
5368	2023-N7-69999	04/08/2023	412311876170	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,81	65,81	138
5369	2023-N7-70000	04/08/2023	412311875788	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,58	78,58	138
5370	2023-N7-70001	04/08/2023	412311875594	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,54	97,54	138
5371	2023-N7-70002	04/08/2023	412311875934	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		187,84	187,84	138
5372	2023-N7-70003	04/08/2023	412311875585	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		104,53	104,53	138
5373	2023-N7-70004	04/08/2023	412311875579	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,59	89,59	138
5374	2023-N7-70005	04/08/2023	412311875925	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,43	36,43	138
5375	2023-N7-70006	04/08/2023	412311875914	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,14	45,14	138

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70007	04/08/2023	412311875918	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,24	47,24	138
5377	2023-N7-70008	04/08/2023	412311875316	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,59	60,59	138
5378	2023-N7-70009	04/08/2023	412311875910	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,01	44,01	138
5379	2023-N7-70010	04/08/2023	412311875909	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		128,07	128,07	138
5380	2023-N7-70011	04/08/2023	412311875905	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		92,45	92,45	138
5381	2023-N7-70012	04/08/2023	412311875452	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,09	38,09	138
5382	2023-N7-70013	04/08/2023	412311875456	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,82	123,82	138
5383	2023-N7-70014	04/08/2023	412311875435	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,35	77,35	138
5384	2023-N7-70015	04/08/2023	412311875289	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,08	85,08	138
5385	2023-N7-70016	04/08/2023	412311875436	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		126,99	126,99	138
5386	2023-N7-70017	04/08/2023	412311875437	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,04	51,04	138
5387	2023-N7-70018	04/08/2023	412311875442	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,83	75,83	138
5388	2023-N7-70019	04/08/2023	412311875768	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,33	54,33	138
5389	2023-N7-70020	04/08/2023	412311875295	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,08	49,08	138
5390	2023-N7-70021	04/08/2023	412311875741	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,12	45,12	138
5391	2023-N7-70022	04/08/2023	412311875692	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,69	87,69	138
5392	2023-N7-70023	04/08/2023	412311875966	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,38	45,38	138
5393	2023-N7-70024	04/08/2023	412311876142	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		56,60	56,60	138
5394	2023-N7-70025	04/08/2023	412311875630	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		37,70	37,70	138
5395	2023-N7-70026	04/08/2023	412311875383	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,92	78,92	138
5396	2023-N7-70027	04/08/2023	412311876195	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		120,08	120,08	138

5397	2023-N7-70028	04/08/2023	412311875923	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,09	83,09	138
5398	2023-N7-70029	04/08/2023	412311875702	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		136,77	136,77	138
5399	2023-N7-70030	04/08/2023	412311875703	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,91	47,91	138
5400	2023-N7-70031	04/08/2023	412311875511	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,64	95,64	138
5401	2023-N7-70032	04/08/2023	412311875335	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		64,27	64,27	138
5402	2023-N7-70033	04/08/2023	412311875503	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		108,08	108,08	138
5403	2023-N7-70034	04/08/2023	412311876028	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,30	106,30	138
5404	2023-N7-70035	04/08/2023	412311876209	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		117,97	117,97	138
5405	2023-N7-70036	04/08/2023	412311875672	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,29	100,29	138
5406	2023-N7-70037	04/08/2023	412311875807	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,01	101,01	138
5407	2023-N7-70038	04/08/2023	412311875558	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,73	105,73	138
5408	2023-N7-70039	04/08/2023	412311875749	07/12/2023	08/08/2023	07/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,38	77,38	138
5409	2023-N7-70040	04/08/2023	412311875607	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,68	50,68	137
5410	2023-N7-70041	04/08/2023	412311875350	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,06	42,06	137
5411	2023-N7-70042	04/08/2023	412311876115	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,43	65,43	137
5412	2023-N7-70043	04/08/2023	412311876171	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		115,52	115,52	137
5413	2023-N7-70044	04/08/2023	412311875384	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,77	63,77	137
5414	2023-N7-70045	04/08/2023	412311875424	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		168,18	168,18	137
5415	2023-N7-70046	04/08/2023	412311875531	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,21	87,21	137
5416	2023-N7-70047	04/08/2023	412311875387	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		148,17	148,17	137
5417	2023-N7-70048	04/08/2023	412311875956	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,61	32,61	137
5418	2023-N7-70049	04/08/2023	412311875443	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,82	47,82	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70050	04/08/2023	412311875864	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,52	44,52	137
5420	2023-N7-70051	04/08/2023	412311876072	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		92,39	92,39	137
5421	2023-N7-70052	04/08/2023	412311876201	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		170,55	170,55	137
5422	2023-N7-70053	04/08/2023	412311876218	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,60	58,60	137
5423	2023-N7-70054	04/08/2023	412311875362	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,14	53,14	137
5424	2023-N7-70055	04/08/2023	412311875353	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,32	67,32	137
5425	2023-N7-70056	04/08/2023	412311876163	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,31	94,31	137
5426	2023-N7-70057	04/08/2023	412311875830	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,13	79,13	137
5427	2023-N7-70058	04/08/2023	412311876037	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,94	98,94	137
5428	2023-N7-70059	04/08/2023	412311876082	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		66,20	66,20	137
5429	2023-N7-70060	04/08/2023	412311875964	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,19	57,19	137
5430	2023-N7-70061	04/08/2023	412311875589	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,17	44,17	137
5431	2023-N7-70062	04/08/2023	412311875697	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		122,90	122,90	137
5432	2023-N7-70063	04/08/2023	412311875306	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,51	100,51	137
5433	2023-N7-70064	04/08/2023	412311875619	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,20	47,20	137
5434	2023-N7-70065	04/08/2023	412311875474	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		84,18	84,18	137
5435	2023-N7-70066	04/08/2023	412311876181	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,00	50,00	137
5436	2023-N7-70067	04/08/2023	412311875800	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,63	99,63	137
5437	2023-N7-70068	04/08/2023	412311876119	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,68	49,68	137
5438	2023-N7-70069	04/08/2023	412311875676	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,37	73,37	137
5439	2023-N7-70070	04/08/2023	412311876129	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,11	57,11	137

5440	2023-N7-70071	04/08/2023	412311876137	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,52	43,52	137
5441	2023-N7-70072	04/08/2023	412311875670	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,33	70,33	137
5442	2023-N7-70073	04/08/2023	412311876079	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,00	51,00	137
5443	2023-N7-70074	04/08/2023	412311875666	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		62,80	62,80	137
5444	2023-N7-70075	04/08/2023	412311876131	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,04	50,04	137
5445	2023-N7-70076	04/08/2023	412311875745	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		135,04	135,04	137
5446	2023-N7-70077	04/08/2023	412311876128	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,56	86,56	137
5447	2023-N7-70078	04/08/2023	412311876074	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		150,12	150,12	137
5448	2023-N7-70079	04/08/2023	412311875641	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,39	106,39	137
5449	2023-N7-70080	04/08/2023	412311875624	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		115,39	115,39	137
5450	2023-N7-70081	04/08/2023	412311876112	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,19	52,19	137
5451	2023-N7-70082	04/08/2023	412311875651	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		92,74	92,74	137
5452	2023-N7-70083	04/08/2023	412311875261	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		20,97	20,97	137
5453	2023-N7-70084	04/08/2023	412311876043	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		103,46	103,46	137
5454	2023-N7-70085	04/08/2023	412311875707	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,97	50,97	137
5455	2023-N7-70086	04/08/2023	412311876001	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,83	86,83	137
5456	2023-N7-70087	04/08/2023	412311876098	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		152,01	152,01	137
5457	2023-N7-70088	04/08/2023	412311875517	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,30	65,30	137
5458	2023-N7-70089	04/08/2023	412311875722	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		56,51	56,51	137
5459	2023-N7-70090	04/08/2023	412311876103	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,52	48,52	137
5460	2023-N7-70091	04/08/2023	412311875486	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,45	97,45	137
5461	2023-N7-70092	04/08/2023	412311875381	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,41	68,41	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70093	04/08/2023	412311876208	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,28	85,28	137
5463	2023-N7-70094	04/08/2023	412311875737	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		110,31	110,31	137
5464	2023-N7-70095	04/08/2023	412311876055	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		151,10	151,10	137
5465	2023-N7-70096	04/08/2023	412311875694	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		108,40	108,40	137
5466	2023-N7-70097	04/08/2023	412311876125	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,09	45,09	137
5467	2023-N7-70098	04/08/2023	412311876118	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,08	45,08	137
5468	2023-N7-70099	04/08/2023	412311875508	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,96	42,96	137
5469	2023-N7-70100	04/08/2023	412311876223	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		164,92	164,92	137
5470	2023-N7-70101	04/08/2023	412311875875	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,23	73,23	137
5471	2023-N7-70102	04/08/2023	412311876003	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,55	73,55	137
5472	2023-N7-70103	04/08/2023	412311875828	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,77	41,77	137
5473	2023-N7-70104	04/08/2023	412311875989	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		104,78	104,78	137
5474	2023-N7-70105	04/08/2023	412311875359	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,25	86,25	137
5475	2023-N7-70106	04/08/2023	412311876031	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,48	97,48	137
5476	2023-N7-70107	04/08/2023	412311875286	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,10	48,10	137
5477	2023-N7-70108	04/08/2023	412311875902	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,52	74,52	137
5478	2023-N7-70109	04/08/2023	412311875547	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,78	44,78	137
5479	2023-N7-70110	04/08/2023	412311875739	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,19	78,19	137
5480	2023-N7-70111	04/08/2023	412311875993	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,84	97,84	137
5481	2023-N7-70112	04/08/2023	412311875701	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,05	50,05	137
5482	2023-N7-70113	04/08/2023	412311875545	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,65	50,65	137

5483	2023-N7-70114	04/08/2023	412311875562	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,87	43,87	137
5484	2023-N7-70115	04/08/2023	412311875733	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		33,95	33,95	137
5485	2023-N7-70116	04/08/2023	412311875693	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,38	70,38	137
5486	2023-N7-70117	04/08/2023	412311875657	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,93	87,93	137
5487	2023-N7-70118	04/08/2023	412311876106	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		178,96	178,96	137
5488	2023-N7-70119	04/08/2023	412311875378	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,33	50,33	137
5489	2023-N7-70120	04/08/2023	412311876009	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		140,67	140,67	137
5490	2023-N7-70121	04/08/2023	412311875519	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,91	99,91	137
5491	2023-N7-70122	04/08/2023	412311875846	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		55,95	55,95	137
5492	2023-N7-70123	04/08/2023	412311875837	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,72	118,72	137
5493	2023-N7-70124	04/08/2023	412311876065	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,01	47,01	137
5494	2023-N7-70125	04/08/2023	412311875838	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,37	81,37	137
5495	2023-N7-70126	04/08/2023	412311876059	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,95	91,95	137
5496	2023-N7-70127	04/08/2023	412311875262	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		107,61	107,61	137
5497	2023-N7-70128	04/08/2023	412311875390	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,91	53,91	137
5498	2023-N7-70129	04/08/2023	412311875370	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,22	78,22	137
5499	2023-N7-70130	04/08/2023	412311876049	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		131,22	131,22	137
5500	2023-N7-70131	04/08/2023	412311875420	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,84	59,84	137
5501	2023-N7-70132	04/08/2023	412311876219	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,51	59,51	137
5502	2023-N7-70133	04/08/2023	412311875374	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,26	100,26	137
5503	2023-N7-70134	04/08/2023	412311875867	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,50	54,50	137
5504	2023-N7-70135	04/08/2023	412311875411	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,77	74,77	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70136	04/08/2023	412311875372	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,43	72,43	137
5506	2023-N7-70137	04/08/2023	412311875848	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,67	63,67	137
5507	2023-N7-70138	04/08/2023	412311875987	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		56,19	56,19	137
5508	2023-N7-70139	04/08/2023	412311875944	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,76	68,76	137
5509	2023-N7-70140	04/08/2023	412311875565	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,58	43,58	137
5510	2023-N7-70141	04/08/2023	412311875265	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,39	77,39	137
5511	2023-N7-70142	04/08/2023	412311875903	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,90	123,90	137
5512	2023-N7-70143	04/08/2023	412311875728	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,31	94,31	137
5513	2023-N7-70144	04/08/2023	412311875690	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,86	46,86	137
5514	2023-N7-70145	04/08/2023	412311875742	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,75	85,75	137
5515	2023-N7-70146	04/08/2023	412311875736	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		107,16	107,16	137
5516	2023-N7-70147	04/08/2023	412311875518	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,49	81,49	137
5517	2023-N7-70148	04/08/2023	412311875544	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,33	69,33	137
5518	2023-N7-70149	04/08/2023	412311875967	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,32	42,32	137
5519	2023-N7-70150	04/08/2023	412311875652	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		127,83	127,83	137
5520	2023-N7-70151	04/08/2023	412311875268	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		154,96	154,96	137
5521	2023-N7-70152	04/08/2023	412311875709	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,45	95,45	137
5522	2023-N7-70153	04/08/2023	412311875851	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,29	88,29	137
5523	2023-N7-70154	04/08/2023	412311875264	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		116,23	116,23	137
5524	2023-N7-70155	04/08/2023	412311875507	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,46	79,46	137
5525	2023-N7-70156	04/08/2023	412311876041	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,54	35,54	137

5526	2023-N7-70157	04/08/2023	412311875485	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,06	46,06	137
5527	2023-N7-70158	04/08/2023	412311876225	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,17	40,17	137
5528	2023-N7-70159	04/08/2023	412311875839	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,01	81,01	137
5529	2023-N7-70160	04/08/2023	412311876203	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,99	49,99	137
5530	2023-N7-70161	04/08/2023	412311876229	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,12	49,12	137
5531	2023-N7-70162	04/08/2023	412311875960	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		90,25	90,25	137
5532	2023-N7-70163	04/08/2023	412311875959	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,41	68,41	137
5533	2023-N7-70164	04/08/2023	412311875568	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,27	102,27	137
5534	2023-N7-70165	04/08/2023	412311876100	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,36	83,36	137
5535	2023-N7-70166	04/08/2023	412311875977	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		3,39	3,39	137
5536	2023-N7-70167	04/08/2023	412311875855	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		129,11	129,11	137
5537	2023-N7-70168	04/08/2023	412311876207	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,31	45,31	137
5538	2023-N7-70169	04/08/2023	412311875364	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,25	118,25	137
5539	2023-N7-70170	04/08/2023	412311875491	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,23	95,23	137
5540	2023-N7-70171	04/08/2023	412311876093	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,60	38,60	137
5541	2023-N7-70172	04/08/2023	412311875629	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,05	109,05	137
5542	2023-N7-70173	04/08/2023	412311875884	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		125,01	125,01	137
5543	2023-N7-70174	04/08/2023	412311875644	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,54	58,54	137
5544	2023-N7-70175	04/08/2023	412311875557	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,70	73,70	137
5545	2023-N7-70176	04/08/2023	412311875406	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,56	51,56	137
5546	2023-N7-70177	04/08/2023	412311875260	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,46	91,46	137
5547	2023-N7-70178	04/08/2023	412311875555	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		112,38	112,38	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70179	04/08/2023	412311876051	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,16	87,16	137
5549	2023-N7-70180	04/08/2023	412311875279	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,02	49,02	137
5550	2023-N7-70181	04/08/2023	412311875871	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,09	54,09	137
5551	2023-N7-70182	04/08/2023	412311875612	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,80	102,80	137
5552	2023-N7-70183	04/08/2023	412311875611	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		217,48	217,48	137
5553	2023-N7-70184	04/08/2023	412311876198	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,24	70,24	137
5554	2023-N7-70185	04/08/2023	412311875277	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,23	87,23	137
5555	2023-N7-70186	04/08/2023	412311876008	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,07	69,07	137
5556	2023-N7-70187	04/08/2023	412311876005	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		112,92	112,92	137
5557	2023-N7-70188	04/08/2023	412311876205	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,66	50,66	137
5558	2023-N7-70189	04/08/2023	412311875998	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,60	88,60	137
5559	2023-N7-70190	04/08/2023	412311875254	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,07	81,07	137
5560	2023-N7-70191	04/08/2023	412311876030	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		119,33	119,33	137
5561	2023-N7-70192	04/08/2023	412311875505	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		64,25	64,25	137
5562	2023-N7-70193	04/08/2023	412311876092	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		116,43	116,43	137
5563	2023-N7-70194	04/08/2023	412311875829	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,10	96,10	137
5564	2023-N7-70195	04/08/2023	412311875740	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,46	53,46	137
5565	2023-N7-70196	04/08/2023	412311875429	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,82	65,82	137
5566	2023-N7-70197	04/08/2023	412311876027	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,84	48,84	137
5567	2023-N7-70198	04/08/2023	412311875368	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,61	54,61	137
5568	2023-N7-70199	04/08/2023	412311875731	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,77	83,77	137

5569	2023-N7-70200	04/08/2023	412311875599	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,19	10,19	137
5570	2023-N7-70201	04/08/2023	412311875357	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,57	99,57	137
5571	2023-N7-70202	04/08/2023	412311875806	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,58	102,58	137
5572	2023-N7-70203	04/08/2023	412311876227	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		56,18	56,18	137
5573	2023-N7-70204	04/08/2023	412311875373	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,86	65,86	137
5574	2023-N7-70205	04/08/2023	412311876158	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,46	44,46	137
5575	2023-N7-70206	04/08/2023	412311875994	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,76	68,76	137
5576	2023-N7-70207	04/08/2023	412311876018	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,82	40,82	137
5577	2023-N7-70208	04/08/2023	412311875648	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,77	91,77	137
5578	2023-N7-70209	04/08/2023	412311875892	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,19	65,19	137
5579	2023-N7-70210	04/08/2023	412311876045	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,71	41,71	137
5580	2023-N7-70211	04/08/2023	412311876022	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,91	81,91	137
5581	2023-N7-70212	04/08/2023	412311875646	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,29	95,29	137
5582	2023-N7-70213	04/08/2023	412311875300	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		156,81	156,81	137
5583	2023-N7-70214	04/08/2023	412311875584	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,46	98,46	137
5584	2023-N7-70215	04/08/2023	412311875334	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,72	78,72	137
5585	2023-N7-70216	04/08/2023	412311875294	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,78	53,78	137
5586	2023-N7-70217	04/08/2023	412311875906	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,97	72,97	137
5587	2023-N7-70218	04/08/2023	412311875929	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,30	65,30	137
5588	2023-N7-70219	04/08/2023	412311875323	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		117,43	117,43	137
5589	2023-N7-70220	04/08/2023	412311875572	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,31	74,31	137
5590	2023-N7-70221	04/08/2023	412311875574	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,23	47,23	137

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70222	04/08/2023	412311876194	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		151,50	151,50	137
5592	2023-N7-70223	04/08/2023	412311875816	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,06	48,06	137
5593	2023-N7-70224	04/08/2023	412311875767	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,66	70,66	137
5594	2023-N7-70225	04/08/2023	412311875348	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,95	71,95	137
5595	2023-N7-70226	04/08/2023	412311876174	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,20	97,20	137
5596	2023-N7-70227	04/08/2023	412311876154	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,42	118,42	137
5597	2023-N7-70228	04/08/2023	412311875799	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,59	71,59	137
5598	2023-N7-70229	04/08/2023	412311876151	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,04	101,04	137
5599	2023-N7-70230	04/08/2023	412311876167	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,12	49,12	137
5600	2023-N7-70231	04/08/2023	412311875780	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		112,20	112,20	137
5601	2023-N7-70232	04/08/2023	412311875325	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,66	39,66	137
5602	2023-N7-70233	04/08/2023	412311875596	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,93	100,93	137
5603	2023-N7-70234	04/08/2023	412311875933	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,93	74,93	137
5604	2023-N7-70235	04/08/2023	412311875821	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		76,03	76,03	137
5605	2023-N7-70236	04/08/2023	412311875587	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		61,79	61,79	137
5606	2023-N7-70237	04/08/2023	412311876157	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		82,25	82,25	137
5607	2023-N7-70238	04/08/2023	412311875288	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		61,93	61,93	137
5608	2023-N7-70239	04/08/2023	412311875447	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,20	49,20	137
5609	2023-N7-70240	04/08/2023	412311875581	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,14	93,14	137
5610	2023-N7-70241	04/08/2023	412311875813	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		116,90	116,90	137
5611	2023-N7-70242	04/08/2023	412311875478	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,37	97,37	137

5612	2023-N7-70243	04/08/2023	412311876161	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,99	58,99	137
5613	2023-N7-70244	04/08/2023	412311875307	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,23	43,23	137
5614	2023-N7-70245	04/08/2023	412311875313	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		207,82	207,82	137
5615	2023-N7-70246	04/08/2023	412311875311	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,46	49,46	137
5616	2023-N7-70247	04/08/2023	412311875453	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,70	44,70	137
5617	2023-N7-70248	04/08/2023	412311875803	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,51	78,51	137
5618	2023-N7-70249	04/08/2023	412311875438	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		146,57	146,57	137
5619	2023-N7-70250	04/08/2023	412311875779	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,23	46,23	137
5620	2023-N7-70251	04/08/2023	412311876189	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,78	79,78	137
5621	2023-N7-70252	04/08/2023	412311876190	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		122,38	122,38	137
5622	2023-N7-70253	04/08/2023	412311875758	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,40	99,40	137
5623	2023-N7-70254	04/08/2023	412311875304	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,22	97,22	137
5624	2023-N7-70255	04/08/2023	412311876188	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,37	77,37	137
5625	2023-N7-70256	04/08/2023	412311875928	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,36	89,36	137
5626	2023-N7-70257	04/08/2023	412311875778	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,86	73,86	137
5627	2023-N7-70258	04/08/2023	412311875602	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,58	91,58	137
5628	2023-N7-70259	04/08/2023	412311875760	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,08	45,08	137
5629	2023-N7-70260	04/08/2023	412311875763	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		117,15	117,15	137
5630	2023-N7-70261	04/08/2023	412311875919	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,70	79,70	137
5631	2023-N7-70262	04/08/2023	412311875598	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,26	59,26	137
5632	2023-N7-70263	04/08/2023	412311875322	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,55	70,55	137
5633	2023-N7-70264	04/08/2023	412311875480	07/12/2023	09/08/2023	08/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,52	95,52	137

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70265	04/08/2023	412311876172	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,51	86,51	136
5635	2023-N7-70266	04/08/2023	412311875600	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,83	101,83	136
5636	2023-N7-70267	04/08/2023	412311875314	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,74	70,74	136
5637	2023-N7-70268	04/08/2023	412311875769	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,59	49,59	136
5638	2023-N7-70269	04/08/2023	412311875324	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		130,87	130,87	136
5639	2023-N7-70270	04/08/2023	412311875764	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,35	118,35	136
5640	2023-N7-70271	04/08/2023	412311875293	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,20	78,20	136
5641	2023-N7-70272	04/08/2023	412311875302	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,70	78,70	136
5642	2023-N7-70273	07/08/2023	412311885043	07/12/2023	10/08/2023	09/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		29,79	29,79	136
5643	2023-N7-70274	23/08/2023	412312413501	07/12/2023	24/08/2023	23/09/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,14	57,14	122
5644	2023-N7-70275	05/09/2023	412312933388	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,00	105,00	106
5645	2023-N7-70276	05/09/2023	412312933691	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,70	45,70	106
5646	2023-N7-70277	05/09/2023	412312933678	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,06	88,06	106
5647	2023-N7-70278	05/09/2023	412312933268	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,78	49,78	106
5648	2023-N7-70279	05/09/2023	412312933893	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,28	47,28	106
5649	2023-N7-70280	05/09/2023	412312933882	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,66	57,66	106
5650	2023-N7-70281	05/09/2023	412312933295	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,29	86,29	106
5651	2023-N7-70282	05/09/2023	412312934026	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,81	70,81	106
5652	2023-N7-70283	05/09/2023	412312934018	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		122,67	122,67	106
5653	2023-N7-70284	05/09/2023	412312933931	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,48	48,48	106
5654	2023-N7-70285	05/09/2023	412312933373	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,84	96,84	106

5655	2023-N7-70286	05/09/2023	412312933117	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,92	45,92	106
5656	2023-N7-70287	05/09/2023	412312933273	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,43	74,43	106
5657	2023-N7-70288	05/09/2023	412312933992	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,67	45,67	106
5658	2023-N7-70289	05/09/2023	412312933852	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,94	77,94	106
5659	2023-N7-70290	05/09/2023	412312933855	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,42	49,42	106
5660	2023-N7-70291	05/09/2023	412312933607	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,92	45,92	106
5661	2023-N7-70292	05/09/2023	412312934045	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,59	58,59	106
5662	2023-N7-70293	05/09/2023	412312933833	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,27	113,27	106
5663	2023-N7-70294	05/09/2023	412312933333	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		103,75	103,75	106
5664	2023-N7-70295	05/09/2023	412312933588	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,39	45,39	106
5665	2023-N7-70296	05/09/2023	412312933814	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		55,88	55,88	106
5666	2023-N7-70297	05/09/2023	412312933816	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		114,58	114,58	106
5667	2023-N7-70298	05/09/2023	412312933570	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,63	46,63	106
5668	2023-N7-70299	05/09/2023	412312934049	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		168,62	168,62	106
5669	2023-N7-70300	05/09/2023	412312933806	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,97	102,97	106
5670	2023-N7-70301	05/09/2023	412312933565	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		112,70	112,70	106
5671	2023-N7-70302	05/09/2023	412312933562	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		32,62	32,62	106
5672	2023-N7-70303	05/09/2023	412312933557	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,26	94,26	106
5673	2023-N7-70304	05/09/2023	412312933787	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,92	96,92	106
5674	2023-N7-70305	05/09/2023	412312933551	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,76	54,76	106
5675	2023-N7-70306	05/09/2023	412312933212	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,67	69,67	106
5676	2023-N7-70307	05/09/2023	412312933100	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		151,35	151,35	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70308	05/09/2023	412312933101	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,34	71,34	106
5678	2023-N7-70309	05/09/2023	412312933657	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,31	71,31	106
5679	2023-N7-70310	05/09/2023	412312933655	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,05	42,05	106
5680	2023-N7-70311	05/09/2023	412312933127	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,02	49,02	106
5681	2023-N7-70312	05/09/2023	412312933675	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,63	63,63	106
5682	2023-N7-70313	05/09/2023	412312933544	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		111,86	111,86	106
5683	2023-N7-70314	05/09/2023	412312933752	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		36,78	36,78	106
5684	2023-N7-70315	05/09/2023	412312933626	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,47	71,47	106
5685	2023-N7-70316	05/09/2023	412312933538	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,70	100,70	106
5686	2023-N7-70317	05/09/2023	412312933837	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		140,66	140,66	106
5687	2023-N7-70318	05/09/2023	412312933519	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,51	46,51	106
5688	2023-N7-70319	05/09/2023	412312933514	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,83	79,83	106
5689	2023-N7-70320	05/09/2023	412312933341	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,44	96,44	106
5690	2023-N7-70321	05/09/2023	412312933251	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,16	60,16	106
5691	2023-N7-70322	05/09/2023	412312933335	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,44	79,44	106
5692	2023-N7-70323	05/09/2023	412312933244	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,50	78,50	106
5693	2023-N7-70324	05/09/2023	412312933745	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,18	48,18	106
5694	2023-N7-70325	05/09/2023	412312933730	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		124,73	124,73	106
5695	2023-N7-70326	05/09/2023	412312933727	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,16	44,16	106
5696	2023-N7-70327	05/09/2023	412312933345	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		101,49	101,49	106
5697	2023-N7-70328	05/09/2023	412312933628	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,67	77,67	106

5698	2023-N7-70329	05/09/2023	412312933492	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,25	70,25	106
5699	2023-N7-70330	05/09/2023	412312933761	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		204,39	204,39	106
5700	2023-N7-70331	05/09/2023	412312933480	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		92,71	92,71	106
5701	2023-N7-70332	05/09/2023	412312933473	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		64,47	64,47	106
5702	2023-N7-70333	05/09/2023	412312933523	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,32	109,32	106
5703	2023-N7-70334	05/09/2023	412312933205	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,69	91,69	106
5704	2023-N7-70335	05/09/2023	412312933964	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,93	49,93	106
5705	2023-N7-70336	05/09/2023	412312933181	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,97	42,97	106
5706	2023-N7-70337	05/09/2023	412312933447	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,92	45,92	106
5707	2023-N7-70338	05/09/2023	412312933865	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,09	97,09	106
5708	2023-N7-70339	05/09/2023	412312933956	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,71	88,71	106
5709	2023-N7-70340	05/09/2023	412312933404	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,60	46,60	106
5710	2023-N7-70341	05/09/2023	412312933831	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		75,36	75,36	106
5711	2023-N7-70342	05/09/2023	412312933154	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		117,70	117,70	106
5712	2023-N7-70343	05/09/2023	412312933560	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,74	83,74	106
5713	2023-N7-70344	05/09/2023	412312933428	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		58,37	58,37	106
5714	2023-N7-70345	05/09/2023	412312933414	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,46	102,46	106
5715	2023-N7-70346	05/09/2023	412312933398	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,92	102,92	106
5716	2023-N7-70347	05/09/2023	412312933531	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		137,64	137,64	106
5717	2023-N7-70348	05/09/2023	412312933812	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,44	40,44	106
5718	2023-N7-70349	05/09/2023	412312933871	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		107,52	107,52	106
5719	2023-N7-70350	05/09/2023	412312933110	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,26	106,26	106

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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
5720	2023-N7-70351	05/09/2023	412312933895	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,52	118,52	106
5721	2023-N7-70352	05/09/2023	412312933286	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,85	123,85	106
5722	2023-N7-70353	05/09/2023	412312933804	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		3,39	3,39	106
5723	2023-N7-70354	05/09/2023	412312933736	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		132,30	132,30	106
5724	2023-N7-70355	05/09/2023	412312933402	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,97	74,97	106
5725	2023-N7-70356	05/09/2023	412312933916	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		111,53	111,53	106
5726	2023-N7-70357	05/09/2023	412312933419	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,37	45,37	106
5727	2023-N7-70358	05/09/2023	412312933092	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,18	91,18	106
5728	2023-N7-70359	05/09/2023	412312933529	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,91	74,91	106
5729	2023-N7-70360	05/09/2023	412312933442	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,83	102,83	106
5730	2023-N7-70361	05/09/2023	412312933188	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,76	99,76	106
5731	2023-N7-70362	05/09/2023	412312933470	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		106,12	106,12	106
5732	2023-N7-70363	05/09/2023	412312933209	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,62	50,62	106
5733	2023-N7-70364	05/09/2023	412312933267	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,21	123,21	106
5734	2023-N7-70365	05/09/2023	412312933093	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		21,30	21,30	106
5735	2023-N7-70366	05/09/2023	412312933144	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		225,13	225,13	106
5736	2023-N7-70367	05/09/2023	412312933521	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,92	89,92	106
5737	2023-N7-70368	05/09/2023	412312933592	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		115,79	115,79	106
5738	2023-N7-70369	05/09/2023	412312933165	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		80,64	80,64	106
5739	2023-N7-70370	05/09/2023	412312933633	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,61	109,61	106
5740	2023-N7-70371	05/09/2023	412312933902	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		150,47	150,47	106

5741	2023-N7-70372	05/09/2023	412312933829	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,13	102,13	106
5742	2023-N7-70373	05/09/2023	412312933282	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,04	38,04	106
5743	2023-N7-70374	05/09/2023	412312933322	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,67	49,67	106
5744	2023-N7-70375	05/09/2023	412312933199	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		62,71	62,71	106
5745	2023-N7-70376	05/09/2023	412312933786	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,90	68,90	106
5746	2023-N7-70377	05/09/2023	412312933813	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,98	109,98	106
5747	2023-N7-70378	05/09/2023	412312934033	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,04	45,04	106
5748	2023-N7-70379	05/09/2023	412312933569	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,97	54,97	106
5749	2023-N7-70380	05/09/2023	412312933662	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,83	94,83	106
5750	2023-N7-70381	05/09/2023	412312933640	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		121,86	121,86	106
5751	2023-N7-70382	05/09/2023	412312933746	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		80,71	80,71	106
5752	2023-N7-70383	05/09/2023	412312933114	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,07	73,07	106
5753	2023-N7-70384	05/09/2023	412312933426	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,13	102,13	106
5754	2023-N7-70385	05/09/2023	412312933874	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		28,74	28,74	106
5755	2023-N7-70386	05/09/2023	412312934034	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,21	88,21	106
5756	2023-N7-70387	05/09/2023	412312933991	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		97,05	97,05	106
5757	2023-N7-70388	05/09/2023	412312933733	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,48	70,48	106
5758	2023-N7-70389	05/09/2023	412312933179	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,53	70,53	106
5759	2023-N7-70390	05/09/2023	412312933664	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,65	123,65	106
5760	2023-N7-70391	05/09/2023	412312933919	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,96	50,96	106
5761	2023-N7-70392	05/09/2023	412312933773	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		134,81	134,81	106
5762	2023-N7-70393	05/09/2023	412312933982	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,22	118,22	106

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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
5763	2023-N7-70394	05/09/2023	412312933347	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,30	65,30	106
5764	2023-N7-70395	05/09/2023	412312933315	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,75	45,75	106
5765	2023-N7-70396	05/09/2023	412312933395	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,81	44,81	106
5766	2023-N7-70397	05/09/2023	412312933820	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,11	99,11	106
5767	2023-N7-70398	05/09/2023	412312933526	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		122,57	122,57	106
5768	2023-N7-70399	05/09/2023	412312933138	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,29	47,29	106
5769	2023-N7-70400	05/09/2023	412312933755	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,75	88,75	106
5770	2023-N7-70401	05/09/2023	412312934035	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		123,87	123,87	106
5771	2023-N7-70402	05/09/2023	412312933126	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,70	54,70	106
5772	2023-N7-70403	05/09/2023	412312934016	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,14	79,14	106
5773	2023-N7-70404	05/09/2023	412312933873	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,00	42,00	106
5774	2023-N7-70405	05/09/2023	412312933577	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,11	77,11	106
5775	2023-N7-70406	05/09/2023	412312933926	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		148,18	148,18	106
5776	2023-N7-70407	05/09/2023	412312933218	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		148,62	148,62	106
5777	2023-N7-70408	05/09/2023	412312933156	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		39,21	39,21	106
5778	2023-N7-70409	05/09/2023	412312933701	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		125,24	125,24	106
5779	2023-N7-70410	05/09/2023	412312933463	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		73,95	73,95	106
5780	2023-N7-70411	05/09/2023	412312933998	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,93	63,93	106
5781	2023-N7-70412	05/09/2023	412312933825	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,53	89,53	106
5782	2023-N7-70413	05/09/2023	412312933495	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		62,20	62,20	106
5783	2023-N7-70414	05/09/2023	412312933710	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,75	93,75	106

5784	2023-N7-70415	05/09/2023	412312933707	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,52	71,52	106
5785	2023-N7-70416	05/09/2023	412312933910	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,15	67,15	106
5786	2023-N7-70417	05/09/2023	412312933920	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		117,04	117,04	106
5787	2023-N7-70418	05/09/2023	412312933711	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		125,55	125,55	106
5788	2023-N7-70419	05/09/2023	412312933704	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,92	46,92	106
5789	2023-N7-70420	05/09/2023	412312933702	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,17	74,17	106
5790	2023-N7-70421	05/09/2023	412312933308	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,87	94,87	106
5791	2023-N7-70422	05/09/2023	412312933147	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,37	60,37	106
5792	2023-N7-70423	05/09/2023	412312933304	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		91,74	91,74	106
5793	2023-N7-70424	05/09/2023	412312933928	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,48	79,48	106
5794	2023-N7-70425	05/09/2023	412312933283	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,70	44,70	106
5795	2023-N7-70426	05/09/2023	412312933281	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		129,61	129,61	106
5796	2023-N7-70427	05/09/2023	412312933499	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,65	69,65	106
5797	2023-N7-70428	05/09/2023	412312933794	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,90	42,90	106
5798	2023-N7-70429	05/09/2023	412312933729	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,44	77,44	106
5799	2023-N7-70430	05/09/2023	412312933107	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,70	81,70	106
5800	2023-N7-70431	05/09/2023	412312934014	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,01	94,01	106
5801	2023-N7-70432	05/09/2023	412312933477	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,06	99,06	106
5802	2023-N7-70433	05/09/2023	412312933375	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,97	50,97	106
5803	2023-N7-70434	05/09/2023	412312933850	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,49	83,49	106
5804	2023-N7-70435	05/09/2023	412312934051	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,47	40,47	106
5805	2023-N7-70436	05/09/2023	412312933858	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		120,59	120,59	106

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70437	05/09/2023	412312933458	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,61	95,61	106
5807	2023-N7-70438	05/09/2023	412312933660	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		66,53	66,53	106
5808	2023-N7-70439	05/09/2023	412312933921	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		38,68	38,68	106
5809	2023-N7-70440	05/09/2023	412312933986	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,14	48,14	106
5810	2023-N7-70441	05/09/2023	412312933475	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,46	96,46	106
5811	2023-N7-70442	05/09/2023	412312933934	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		178,19	178,19	106
5812	2023-N7-70443	05/09/2023	412312933256	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		145,03	145,03	106
5813	2023-N7-70444	05/09/2023	412312933859	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,21	94,21	106
5814	2023-N7-70445	05/09/2023	412312933719	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,26	68,26	106
5815	2023-N7-70446	05/09/2023	412312934010	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,19	54,19	106
5816	2023-N7-70447	05/09/2023	412312933574	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,99	41,99	106
5817	2023-N7-70448	05/09/2023	412312933289	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,70	100,70	106
5818	2023-N7-70449	05/09/2023	412312933802	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,67	105,67	106
5819	2023-N7-70450	05/09/2023	412312933568	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,96	77,96	106
5820	2023-N7-70451	05/09/2023	412312933532	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,22	48,22	106
5821	2023-N7-70452	05/09/2023	412312933338	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,89	43,89	106
5822	2023-N7-70453	05/09/2023	412312933698	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,57	44,57	106
5823	2023-N7-70454	05/09/2023	412312933392	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,91	42,91	106
5824	2023-N7-70455	05/09/2023	412312934009	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,87	50,87	106
5825	2023-N7-70456	05/09/2023	412312933481	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		131,19	131,19	106
5826	2023-N7-70457	05/09/2023	412312933756	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,30	65,30	106

5827	2023-N7-70458	05/09/2023	412312933501	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,49	102,49	106
5828	2023-N7-70459	05/09/2023	412312934000	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,42	86,42	106
5829	2023-N7-70460	05/09/2023	412312933760	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,40	77,40	106
5830	2023-N7-70461	05/09/2023	412312933185	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		128,63	128,63	106
5831	2023-N7-70462	05/09/2023	412312933877	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		131,89	131,89	106
5832	2023-N7-70463	05/09/2023	412312933821	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,50	67,50	106
5833	2023-N7-70464	05/09/2023	412312933096	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		124,54	124,54	106
5834	2023-N7-70465	05/09/2023	412312933186	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,86	105,86	106
5835	2023-N7-70466	05/09/2023	412312934017	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,16	70,16	106
5836	2023-N7-70467	05/09/2023	412312933627	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,76	96,76	106
5837	2023-N7-70468	05/09/2023	412312933580	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,87	41,87	106
5838	2023-N7-70469	05/09/2023	412312933899	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,25	51,25	106
5839	2023-N7-70470	05/09/2023	412312933665	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,85	87,85	106
5840	2023-N7-70471	05/09/2023	412312933553	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,07	51,07	106
5841	2023-N7-70472	05/09/2023	412312933894	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		61,29	61,29	106
5842	2023-N7-70473	05/09/2023	412312933121	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,37	85,37	106
5843	2023-N7-70474	05/09/2023	412312933133	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,75	67,75	106
5844	2023-N7-70475	05/09/2023	412312933337	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,61	81,61	106
5845	2023-N7-70476	05/09/2023	412312934022	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		149,70	149,70	106
5846	2023-N7-70477	05/09/2023	412312933109	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,88	88,88	106
5847	2023-N7-70478	05/09/2023	412312933779	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,08	109,08	106
5848	2023-N7-70479	05/09/2023	412312933869	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		35,53	35,53	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70480	05/09/2023	412312933097	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,46	77,46	106
5850	2023-N7-70481	05/09/2023	412312933596	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,88	54,88	106
5851	2023-N7-70482	05/09/2023	412312933111	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,34	49,34	106
5852	2023-N7-70483	05/09/2023	412312933979	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		103,25	103,25	106
5853	2023-N7-70484	05/09/2023	412312933255	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		168,02	168,02	106
5854	2023-N7-70485	05/09/2023	412312933269	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		148,66	148,66	106
5855	2023-N7-70486	05/09/2023	412312933694	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		54,22	54,22	106
5856	2023-N7-70487	05/09/2023	412312933656	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,61	98,61	106
5857	2023-N7-70488	05/09/2023	412312933822	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,91	113,91	106
5858	2023-N7-70489	05/09/2023	412312933530	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,33	50,33	106
5859	2023-N7-70490	05/09/2023	412312933522	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		70,37	70,37	106
5860	2023-N7-70491	05/09/2023	412312933379	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		138,07	138,07	106
5861	2023-N7-70492	05/09/2023	412312933571	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,17	85,17	106
5862	2023-N7-70493	05/09/2023	412312933682	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		130,00	130,00	106
5863	2023-N7-70494	05/09/2023	412312933354	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		82,17	82,17	106
5864	2023-N7-70495	05/09/2023	412312933361	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,04	93,04	106
5865	2023-N7-70496	05/09/2023	412312933277	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,17	49,17	106
5866	2023-N7-70497	05/09/2023	412312933266	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,97	77,97	106
5867	2023-N7-70498	05/09/2023	412312933989	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		62,59	62,59	106
5868	2023-N7-70499	05/09/2023	412312933883	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		153,35	153,35	106
5869	2023-N7-70500	05/09/2023	412312933366	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,94	89,94	106

5870	2023-N7-70501	05/09/2023	412312933214	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,95	72,95	106
5871	2023-N7-70502	05/09/2023	412312933155	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		132,54	132,54	106
5872	2023-N7-70503	05/09/2023	412312933741	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,38	45,38	106
5873	2023-N7-70504	05/09/2023	412312933237	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,47	52,47	106
5874	2023-N7-70505	05/09/2023	412312933631	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		88,39	88,39	106
5875	2023-N7-70506	05/09/2023	412312934031	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,66	49,66	106
5876	2023-N7-70507	05/09/2023	412312933120	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		61,64	61,64	106
5877	2023-N7-70508	05/09/2023	412312933364	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		42,32	42,32	106
5878	2023-N7-70509	05/09/2023	412312933215	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,32	65,32	106
5879	2023-N7-70510	05/09/2023	412312933265	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,76	74,76	106
5880	2023-N7-70511	05/09/2023	412312933125	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,68	86,68	106
5881	2023-N7-70512	05/09/2023	412312933836	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,61	69,61	106
5882	2023-N7-70513	05/09/2023	412312933856	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		108,15	108,15	106
5883	2023-N7-70514	05/09/2023	412312933995	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,42	49,42	106
5884	2023-N7-70515	05/09/2023	412312933242	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,52	74,52	106
5885	2023-N7-70516	05/09/2023	412312933630	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,99	79,99	106
5886	2023-N7-70517	05/09/2023	412312933094	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		105,73	105,73	106
5887	2023-N7-70518	05/09/2023	412312933190	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,55	87,55	106
5888	2023-N7-70519	05/09/2023	412312933597	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,56	50,56	106
5889	2023-N7-70520	05/09/2023	412312933791	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,36	59,36	106
5890	2023-N7-70521	05/09/2023	412312933595	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,58	69,58	106
5891	2023-N7-70522	05/09/2023	412312933750	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		84,05	84,05	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70523	05/09/2023	412312933250	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,36	79,36	106
5893	2023-N7-70524	05/09/2023	412312933201	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		78,27	78,27	106
5894	2023-N7-70525	05/09/2023	412312934012	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,77	48,77	106
5895	2023-N7-70526	05/09/2023	412312933260	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,72	67,72	106
5896	2023-N7-70527	05/09/2023	412312933505	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,26	74,26	106
5897	2023-N7-70528	05/09/2023	412312933115	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,63	53,63	106
5898	2023-N7-70529	05/09/2023	412312933879	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		86,87	86,87	106
5899	2023-N7-70530	05/09/2023	412312933220	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,36	49,36	106
5900	2023-N7-70531	05/09/2023	412312933374	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		69,61	69,61	106
5901	2023-N7-70532	05/09/2023	412312934053	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,09	53,09	106
5902	2023-N7-70533	05/09/2023	412312933999	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,93	113,93	106
5903	2023-N7-70534	05/09/2023	412312933985	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		82,55	82,55	106
5904	2023-N7-70535	05/09/2023	412312933616	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,07	81,07	106
5905	2023-N7-70536	05/09/2023	412312933666	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		81,60	81,60	106
5906	2023-N7-70537	05/09/2023	412312933310	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,47	96,47	106
5907	2023-N7-70538	05/09/2023	412312933839	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		83,49	83,49	106
5908	2023-N7-70539	05/09/2023	412312933549	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,67	46,67	106
5909	2023-N7-70540	05/09/2023	412312933203	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,71	72,71	106
5910	2023-N7-70541	05/09/2023	412312933887	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		92,21	92,21	106
5911	2023-N7-70542	05/09/2023	412312933221	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		53,57	53,57	106
5912	2023-N7-70543	05/09/2023	412312933131	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		148,97	148,97	106

5913	2023-N7-70544	05/09/2023	412312933567	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		68,90	68,90	106
5914	2023-N7-70545	05/09/2023	412312933643	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,39	48,39	106
5915	2023-N7-70546	05/09/2023	412312933900	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,97	93,97	106
5916	2023-N7-70547	05/09/2023	412312933608	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		90,24	90,24	106
5917	2023-N7-70548	05/09/2023	412312933673	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,88	60,88	106
5918	2023-N7-70549	05/09/2023	412312934002	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,95	95,95	106
5919	2023-N7-70550	05/09/2023	412312933781	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		63,01	63,01	106
5920	2023-N7-70551	05/09/2023	412312933348	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		85,75	85,75	106
5921	2023-N7-70552	05/09/2023	412312933204	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,93	72,93	106
5922	2023-N7-70553	05/09/2023	412312933771	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,52	71,52	106
5923	2023-N7-70554	05/09/2023	412312933907	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,21	52,21	106
5924	2023-N7-70555	05/09/2023	412312933184	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,89	67,89	106
5925	2023-N7-70556	05/09/2023	412312933387	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,50	74,50	106
5926	2023-N7-70557	05/09/2023	412312933783	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		31,39	31,39	106
5927	2023-N7-70558	05/09/2023	412312933321	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		96,42	96,42	106
5928	2023-N7-70559	05/09/2023	412312933732	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		90,92	90,92	106
5929	2023-N7-70560	05/09/2023	412312934023	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		122,54	122,54	106
5930	2023-N7-70561	05/09/2023	412312933195	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		113,34	113,34	106
5931	2023-N7-70562	05/09/2023	412312933193	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		52,81	52,81	106
5932	2023-N7-70563	05/09/2023	412312933515	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		41,99	41,99	106
5933	2023-N7-70564	05/09/2023	412312933328	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		130,86	130,86	106
5934	2023-N7-70565	05/09/2023	412312933274	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,08	48,08	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70566	05/09/2023	412312933316	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,14	98,14	106
5936	2023-N7-70567	05/09/2023	412312933486	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,08	87,08	106
5937	2023-N7-70568	05/09/2023	412312933086	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		79,80	79,80	106
5938	2023-N7-70569	05/09/2023	412312933846	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,19	40,19	106
5939	2023-N7-70570	05/09/2023	412312933591	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		116,55	116,55	106
5940	2023-N7-70571	05/09/2023	412312933118	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,16	47,16	106
5941	2023-N7-70572	05/09/2023	412312933377	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,76	44,76	106
5942	2023-N7-70573	05/09/2023	412312933536	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,21	51,21	106
5943	2023-N7-70574	05/09/2023	412312934044	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		59,29	59,29	106
5944	2023-N7-70575	05/09/2023	412312933606	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		76,52	76,52	106
5945	2023-N7-70576	05/09/2023	412312933634	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		103,76	103,76	106
5946	2023-N7-70577	05/09/2023	412312933737	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,71	43,71	106
5947	2023-N7-70578	05/09/2023	412312933810	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		44,16	44,16	106
5948	2023-N7-70579	05/09/2023	412312933424	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		94,00	94,00	106
5949	2023-N7-70580	05/09/2023	412312933429	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		10,22	10,22	106
5950	2023-N7-70581	05/09/2023	412312933793	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,12	45,12	106
5951	2023-N7-70582	05/09/2023	412312933349	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,86	100,86	106
5952	2023-N7-70583	05/09/2023	412312934028	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		170,16	170,16	106
5953	2023-N7-70584	05/09/2023	412312933961	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		60,75	60,75	106
5954	2023-N7-70585	05/09/2023	412312933648	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		74,52	74,52	106
5955	2023-N7-70586	05/09/2023	412312933826	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		27,34	27,34	106

5956	2023-N7-70587	05/09/2023	412312933566	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		111,88	111,88	106
5957	2023-N7-70588	05/09/2023	412312933166	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		65,53	65,53	106
5958	2023-N7-70589	05/09/2023	412312933385	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		108,69	108,69	106
5959	2023-N7-70590	05/09/2023	412312933180	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		57,79	57,79	106
5960	2023-N7-70591	05/09/2023	412312934055	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,33	50,33	106
5961	2023-N7-70592	05/09/2023	412312933586	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		98,42	98,42	106
5962	2023-N7-70593	05/09/2023	412312933137	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,32	102,32	106
5963	2023-N7-70594	05/09/2023	412312933417	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		62,49	62,49	106
5964	2023-N7-70595	05/09/2023	412312933411	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		93,17	93,17	106
5965	2023-N7-70596	05/09/2023	412312933946	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		46,34	46,34	106
5966	2023-N7-70597	05/09/2023	412312933453	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		118,19	118,19	106
5967	2023-N7-70598	05/09/2023	412312933450	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		47,90	47,90	106
5968	2023-N7-70599	05/09/2023	412312933459	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		40,44	40,44	106
5969	2023-N7-70600	05/09/2023	412312933970	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		56,60	56,60	106
5970	2023-N7-70601	05/09/2023	412312933966	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		114,66	114,66	106
5971	2023-N7-70602	05/09/2023	412312933953	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		45,06	45,06	106
5972	2023-N7-70603	05/09/2023	412312933959	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,45	48,45	106
5973	2023-N7-70604	05/09/2023	412312933432	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		87,56	87,56	106
5974	2023-N7-70605	05/09/2023	412312933947	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,06	49,06	106
5975	2023-N7-70606	05/09/2023	412312933965	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		43,52	43,52	106
5976	2023-N7-70607	05/09/2023	412312933942	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		49,10	49,10	106
5977	2023-N7-70608	05/09/2023	412312933940	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		51,23	51,23	106

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70609	05/09/2023	412312933943	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		67,63	67,63	106
5979	2023-N7-70610	05/09/2023	412312933430	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,60	100,60	106
5980	2023-N7-70611	05/09/2023	412312933142	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		48,20	48,20	106
5981	2023-N7-70612	05/09/2023	412312933145	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,73	71,73	106
5982	2023-N7-70613	05/09/2023	412312933159	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		71,22	71,22	106
5983	2023-N7-70614	05/09/2023	412312933396	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		100,59	100,59	106
5984	2023-N7-70615	05/09/2023	412312933409	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		89,34	89,34	106
5985	2023-N7-70616	05/09/2023	412312933135	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		99,40	99,40	106
5986	2023-N7-70617	05/09/2023	412312933437	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		50,65	50,65	106
5987	2023-N7-70618	05/09/2023	412312933415	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		109,54	109,54	106
5988	2023-N7-70619	05/09/2023	412312933441	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		172,88	172,88	106
5989	2023-N7-70620	05/09/2023	412312933153	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		72,71	72,71	106
5990	2023-N7-70621	05/09/2023	412312933957	07/12/2023	09/09/2023	09/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		55,55	55,55	106
5991	2023-N7-70622	22/09/2023	412314177755	07/12/2023	25/09/2023	25/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		95,24	95,24	90
5992	2023-N7-70623	22/09/2023	412314177762	07/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		102,87	102,87	89
5993	2023-N7-70624	22/09/2023	412314177758	07/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		77,71	77,71	89
5994	2023-N7-70625	22/09/2023	412314177760	07/12/2023	26/09/2023	26/10/2023	23/01/2024	HERA COMM S.P.A.	21JG0H		227,04	227,04	89
5995	2023-N7-70626	28/11/2023	412318117288	19/12/2023	29/11/2023	29/12/2023	15/01/2024	HERA COMM S.P.A.	K9KT8O		0,05	0,04	17
5996	2023-N7-70627	06/12/2023	412318842143	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,07	9,07	8
5997	2023-N7-70628	06/12/2023	412318842144	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,88	16,88	8
5998	2023-N7-70629	06/12/2023	412318841689	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		35,16	35,16	8

5999	2023-N7-70630	06/12/2023	412318841688	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		39,77	39,77	8
6000	2023-N7-70631	06/12/2023	412318841686	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		103,64	103,64	8
6001	2023-N7-70632	06/12/2023	412318841691	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		105,80	105,80	8
6002	2023-N7-70633	06/12/2023	412318842138	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,30	14,30	8
6003	2023-N7-70634	06/12/2023	412318841692	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		107,95	107,95	8
6004	2023-N7-70635	06/12/2023	412318841690	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		108,76	108,76	8
6005	2023-N7-70636	06/12/2023	412318842159	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,46	7,46	8
6006	2023-N7-70637	06/12/2023	412318842161	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		38,56	38,56	8
6007	2023-N7-70638	06/12/2023	412318842162	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,56	6,56	8
6008	2023-N7-70639	06/12/2023	412318841702	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,61	19,61	8
6009	2023-N7-70640	06/12/2023	412318842163	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,50	12,50	8
6010	2023-N7-70641	06/12/2023	412318842165	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,34	10,34	8
6011	2023-N7-70642	06/12/2023	412318841911	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,27	12,27	8
6012	2023-N7-70643	06/12/2023	412318841910	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		31,73	31,73	8
6013	2023-N7-70644	06/12/2023	412318842166	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	8
6014	2023-N7-70645	06/12/2023	412318842137	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,97	14,97	8
6015	2023-N7-70646	06/12/2023	412318841687	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		285,67	285,67	8
6016	2023-N7-70647	06/12/2023	412318842145	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		81,02	81,02	8
6017	2023-N7-70648	06/12/2023	412318842146	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		39,34	39,34	8
6018	2023-N7-70649	06/12/2023	412318842150	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,34	21,34	8
6019	2023-N7-70650	06/12/2023	412318842151	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,71	19,71	8
6020	2023-N7-70651	06/12/2023	412318842167	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		36,27	36,27	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70652	06/12/2023	412318842149	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,07	15,07	8
6022	2023-N7-70653	06/12/2023	412318841694	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		31,76	31,76	8
6023	2023-N7-70654	06/12/2023	412318842139	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,53	19,53	8
6024	2023-N7-70655	06/12/2023	412318841696	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,58	15,58	8
6025	2023-N7-70656	06/12/2023	412318841693	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		92,44	92,44	8
6026	2023-N7-70657	06/12/2023	412318841695	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		74,86	74,86	8
6027	2023-N7-70658	06/12/2023	412318841918	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,90	67,90	8
6028	2023-N7-70659	06/12/2023	412318841436	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,28	85,28	8
6029	2023-N7-70660	06/12/2023	412318842152	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,66	23,66	8
6030	2023-N7-70661	06/12/2023	412318842170	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		24,57	24,57	8
6031	2023-N7-70662	06/12/2023	412318842156	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,62	6,62	8
6032	2023-N7-70663	06/12/2023	412318842147	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,23	8,23	8
6033	2023-N7-70664	06/12/2023	412318842148	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,78	13,78	8
6034	2023-N7-70665	06/12/2023	412318842157	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,61	6,61	8
6035	2023-N7-70666	06/12/2023	412318842168	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,46	44,46	8
6036	2023-N7-70667	06/12/2023	412318841920	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,08	44,08	8
6037	2023-N7-70668	06/12/2023	412318841700	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,35	44,35	8
6038	2023-N7-70669	06/12/2023	412318841698	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,66	44,66	8
6039	2023-N7-70670	06/12/2023	412318841912	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		79,55	79,55	8
6040	2023-N7-70671	06/12/2023	412318842169	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,27	43,27	8
6041	2023-N7-70672	06/12/2023	412318841438	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,94	43,94	8

6042	2023-N7-70673	06/12/2023	412318841913	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,90	15,90	8
6043	2023-N7-70674	06/12/2023	412318841914	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,24	14,24	8
6044	2023-N7-70675	06/12/2023	412318841921	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		36,96	36,96	8
6045	2023-N7-70676	06/12/2023	412318841440	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,00	12,00	8
6046	2023-N7-70677	06/12/2023	412318841439	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,84	14,84	8
6047	2023-N7-70678	06/12/2023	412318842153	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,30	13,30	8
6048	2023-N7-70679	06/12/2023	412318841699	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,80	14,80	8
6049	2023-N7-70680	06/12/2023	412318841701	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		48,23	48,23	8
6050	2023-N7-70681	06/12/2023	412318841779	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,81	9,81	8
6051	2023-N7-70682	06/12/2023	412318842155	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,24	7,24	8
6052	2023-N7-70683	06/12/2023	412318841703	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		31,61	31,61	8
6053	2023-N7-70684	06/12/2023	412318842158	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	8
6054	2023-N7-70685	06/12/2023	412318842154	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,19	6,19	8
6055	2023-N7-70686	06/12/2023	412318841697	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,65	42,65	8
6056	2023-N7-70687	06/12/2023	412318842164	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,69	17,69	8
6057	2023-N7-70688	06/12/2023	412318841435	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		174,32	174,32	8
6058	2023-N7-70689	06/12/2023	412318842160	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	8
6059	2023-N7-70690	06/12/2023	412318841437	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,20	12,20	8
6060	2023-N7-70691	06/12/2023	412318841922	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,79	41,79	8
6061	2023-N7-70692	06/12/2023	412318841781	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,38	16,38	8
6062	2023-N7-70693	06/12/2023	412318841919	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,09	11,09	8
6063	2023-N7-70694	06/12/2023	412318841445	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,96	51,96	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70695	06/12/2023	412318841441	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,53	20,53	8
6065	2023-N7-70696	06/12/2023	412318841443	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,78	19,78	8
6066	2023-N7-70697	06/12/2023	412318841916	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		24,43	24,43	8
6067	2023-N7-70698	06/12/2023	412318841782	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,93	13,93	8
6068	2023-N7-70699	06/12/2023	412318841780	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,08	12,08	8
6069	2023-N7-70700	06/12/2023	412318841923	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,92	12,92	8
6070	2023-N7-70701	06/12/2023	412318841915	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		24,26	24,26	8
6071	2023-N7-70702	06/12/2023	412318841924	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6072	2023-N7-70703	06/12/2023	412318841444	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		253,29	253,29	8
6073	2023-N7-70704	06/12/2023	412318841785	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,25	17,25	8
6074	2023-N7-70705	06/12/2023	412318841786	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		76,88	76,88	8
6075	2023-N7-70706	06/12/2023	412318841442	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,04	51,04	8
6076	2023-N7-70707	06/12/2023	412318841783	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6077	2023-N7-70708	06/12/2023	412318841917	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,20	11,20	8
6078	2023-N7-70709	06/12/2023	412318841784	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,36	16,36	8
6079	2023-N7-70710	06/12/2023	412318841742	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		36,59	36,59	8
6080	2023-N7-70711	06/12/2023	412318841872	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,19	10,19	8
6081	2023-N7-70712	06/12/2023	412318841932	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,02	18,02	8
6082	2023-N7-70713	06/12/2023	412318841514	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,75	71,75	8
6083	2023-N7-70714	06/12/2023	412318841879	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,17	51,17	8
6084	2023-N7-70715	06/12/2023	412318841631	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,70	13,70	8

6085	2023-N7-70716	06/12/2023	412318841632	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		75,81	75,81	8
6086	2023-N7-70717	06/12/2023	412318841933	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,46	20,46	8
6087	2023-N7-70718	06/12/2023	412318841453	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,74	26,74	8
6088	2023-N7-70719	06/12/2023	412318841412	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,57	29,57	8
6089	2023-N7-70720	06/12/2023	412318841794	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,23	10,23	8
6090	2023-N7-70721	06/12/2023	412318841648	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		38,70	38,70	8
6091	2023-N7-70722	06/12/2023	412318841890	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	8
6092	2023-N7-70723	06/12/2023	412318841650	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		28,46	28,46	8
6093	2023-N7-70724	06/12/2023	412318842025	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		169,44	169,44	8
6094	2023-N7-70725	06/12/2023	412318841527	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		57,30	57,30	8
6095	2023-N7-70726	06/12/2023	412318841759	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,05	19,05	8
6096	2023-N7-70727	06/12/2023	412318841649	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,92	16,92	8
6097	2023-N7-70728	06/12/2023	412318842017	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		83,46	83,46	8
6098	2023-N7-70729	06/12/2023	412318841760	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,53	17,53	8
6099	2023-N7-70730	06/12/2023	412318842105	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,06	44,06	8
6100	2023-N7-70731	06/12/2023	412318841908	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		70,34	70,34	8
6101	2023-N7-70732	06/12/2023	412318842093	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,40	10,40	8
6102	2023-N7-70733	06/12/2023	412318841907	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,08	7,08	8
6103	2023-N7-70734	06/12/2023	412318841909	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		37,88	37,88	8
6104	2023-N7-70735	06/12/2023	412318842094	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,91	11,91	8
6105	2023-N7-70736	06/12/2023	412318841778	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	8
6106	2023-N7-70737	06/12/2023	412318842095	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,50	8,50	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70738	06/12/2023	412318841985	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,53	9,53	8
6108	2023-N7-70739	06/12/2023	412318841990	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,51	13,51	8
6109	2023-N7-70740	06/12/2023	412318842100	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,78	12,78	8
6110	2023-N7-70741	06/12/2023	412318842043	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		95,25	95,25	8
6111	2023-N7-70742	06/12/2023	412318841992	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,58	26,58	8
6112	2023-N7-70743	06/12/2023	412318842101	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6113	2023-N7-70744	06/12/2023	412318842102	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,78	42,78	8
6114	2023-N7-70745	06/12/2023	412318841993	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,81	18,81	8
6115	2023-N7-70746	06/12/2023	412318842127	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,25	44,25	8
6116	2023-N7-70747	06/12/2023	412318842129	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		159,20	159,20	8
6117	2023-N7-70748	06/12/2023	412318841836	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,47	7,47	8
6118	2023-N7-70749	06/12/2023	412318841846	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6119	2023-N7-70750	06/12/2023	412318841851	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,71	7,71	8
6120	2023-N7-70751	06/12/2023	412318841850	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		55,02	55,02	8
6121	2023-N7-70752	06/12/2023	412318841863	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6122	2023-N7-70753	06/12/2023	412318841862	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6123	2023-N7-70754	06/12/2023	412318841864	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,08	20,08	8
6124	2023-N7-70755	06/12/2023	412318841585	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	8
6125	2023-N7-70756	06/12/2023	412318841598	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,24	7,24	8
6126	2023-N7-70757	06/12/2023	412318841586	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,12	8,12	8
6127	2023-N7-70758	06/12/2023	412318841599	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,65	7,65	8

6128	2023-N7-70759	06/12/2023	412318841709	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		121,40	121,40	8
6129	2023-N7-70760	06/12/2023	412318841799	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		31,21	31,21	8
6130	2023-N7-70761	06/12/2023	412318841603	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,92	11,92	8
6131	2023-N7-70762	06/12/2023	412318841710	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		88,83	88,83	8
6132	2023-N7-70763	06/12/2023	412318841808	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,71	63,71	8
6133	2023-N7-70764	06/12/2023	412318841610	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	8
6134	2023-N7-70765	06/12/2023	412318841609	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	8
6135	2023-N7-70766	06/12/2023	412318841822	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		98,20	98,20	8
6136	2023-N7-70767	06/12/2023	412318841821	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,31	85,31	8
6137	2023-N7-70768	06/12/2023	412318841732	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,11	16,11	8
6138	2023-N7-70769	06/12/2023	412318841384	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		200,79	200,79	8
6139	2023-N7-70770	06/12/2023	412318841383	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,31	9,31	8
6140	2023-N7-70771	06/12/2023	412318842171	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,99	9,99	8
6141	2023-N7-70772	06/12/2023	412318841733	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	8
6142	2023-N7-70773	06/12/2023	412318841389	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,89	12,89	8
6143	2023-N7-70774	06/12/2023	412318842175	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,19	6,19	8
6144	2023-N7-70775	06/12/2023	412318841739	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,92	32,92	8
6145	2023-N7-70776	06/12/2023	412318841738	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,57	71,57	8
6146	2023-N7-70777	06/12/2023	412318841831	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		94,05	94,05	8
6147	2023-N7-70778	06/12/2023	412318842180	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		36,08	36,08	8
6148	2023-N7-70779	06/12/2023	412318841393	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,85	29,85	8
6149	2023-N7-70780	06/12/2023	412318842181	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		35,89	35,89	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70781	06/12/2023	412318841399	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		81,67	81,67	8
6151	2023-N7-70782	06/12/2023	412318841398	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	8
6152	2023-N7-70783	06/12/2023	412318841400	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		74,04	74,04	8
6153	2023-N7-70784	06/12/2023	412318841402	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,51	6,51	8
6154	2023-N7-70785	06/12/2023	412318841967	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,84	44,84	8
6155	2023-N7-70786	06/12/2023	412318841677	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,10	12,10	8
6156	2023-N7-70787	06/12/2023	412318841678	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,41	10,41	8
6157	2023-N7-70788	06/12/2023	412318841471	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		62,00	62,00	8
6158	2023-N7-70789	06/12/2023	412318841467	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,58	7,58	8
6159	2023-N7-70790	06/12/2023	412318841684	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,08	23,08	8
6160	2023-N7-70791	06/12/2023	412318841477	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,10	8,10	8
6161	2023-N7-70792	06/12/2023	412318841973	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,18	23,18	8
6162	2023-N7-70793	06/12/2023	412318841478	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,33	64,33	8
6163	2023-N7-70794	06/12/2023	412318841476	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,19	6,19	8
6164	2023-N7-70795	06/12/2023	412318841482	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		24,83	24,83	8
6165	2023-N7-70796	06/12/2023	412318841483	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	8
6166	2023-N7-70797	06/12/2023	412318841486	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,08	11,08	8
6167	2023-N7-70798	06/12/2023	412318841484	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	8
6168	2023-N7-70799	06/12/2023	412318841488	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,73	71,73	8
6169	2023-N7-70800	06/12/2023	412318841491	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,13	13,13	8
6170	2023-N7-70801	06/12/2023	412318841490	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,71	7,71	8

6171	2023-N7-70802	06/12/2023	412318841487	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,38	14,38	8
6172	2023-N7-70803	06/12/2023	412318841489	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,19	49,19	8
6173	2023-N7-70804	06/12/2023	412318841485	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,03	16,03	8
6174	2023-N7-70805	06/12/2023	412318841494	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,38	15,38	8
6175	2023-N7-70806	06/12/2023	412318841493	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,52	14,52	8
6176	2023-N7-70807	06/12/2023	412318841492	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,31	11,31	8
6177	2023-N7-70808	06/12/2023	412318841499	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6178	2023-N7-70809	06/12/2023	412318841501	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,13	63,13	8
6179	2023-N7-70810	06/12/2023	412318841500	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		109,32	109,32	8
6180	2023-N7-70811	06/12/2023	412318841502	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,34	12,34	8
6181	2023-N7-70812	06/12/2023	412318842053	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,77	78,77	8
6182	2023-N7-70813	06/12/2023	412318841497	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,72	8,72	8
6183	2023-N7-70814	06/12/2023	412318841496	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		47,21	47,21	8
6184	2023-N7-70815	06/12/2023	412318842054	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,97	44,97	8
6185	2023-N7-70816	06/12/2023	412318842061	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		100,13	100,13	8
6186	2023-N7-70817	06/12/2023	412318842062	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,77	43,77	8
6187	2023-N7-70818	06/12/2023	412318841498	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,96	9,96	8
6188	2023-N7-70819	06/12/2023	412318841495	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,71	32,71	8
6189	2023-N7-70820	06/12/2023	412318841503	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		106,21	106,21	8
6190	2023-N7-70821	06/12/2023	412318842055	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,06	85,06	8
6191	2023-N7-70822	06/12/2023	412318842063	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		89,38	89,38	8
6192	2023-N7-70823	06/12/2023	412318842064	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,72	16,72	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70824	06/12/2023	412318842056	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		53,24	53,24	8
6194	2023-N7-70825	06/12/2023	412318842060	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,27	63,27	8
6195	2023-N7-70826	06/12/2023	412318842065	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,62	13,62	8
6196	2023-N7-70827	06/12/2023	412318842058	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		61,68	61,68	8
6197	2023-N7-70828	06/12/2023	412318842059	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		59,08	59,08	8
6198	2023-N7-70829	06/12/2023	412318842057	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,39	63,39	8
6199	2023-N7-70830	06/12/2023	412318842066	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,46	15,46	8
6200	2023-N7-70831	06/12/2023	412318842068	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		92,61	92,61	8
6201	2023-N7-70832	06/12/2023	412318842069	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,24	14,24	8
6202	2023-N7-70833	06/12/2023	412318842078	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,94	45,94	8
6203	2023-N7-70834	06/12/2023	412318842080	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		97,20	97,20	8
6204	2023-N7-70835	06/12/2023	412318842079	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		114,59	114,59	8
6205	2023-N7-70836	06/12/2023	412318842090	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,99	11,99	8
6206	2023-N7-70837	06/12/2023	412318842091	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,81	9,81	8
6207	2023-N7-70838	06/12/2023	412318842089	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,58	10,58	8
6208	2023-N7-70839	06/12/2023	412318842083	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		92,70	92,70	8
6209	2023-N7-70840	06/12/2023	412318842081	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		69,06	69,06	8
6210	2023-N7-70841	06/12/2023	412318842084	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		61,42	61,42	8
6211	2023-N7-70842	06/12/2023	412318842092	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	8
6212	2023-N7-70843	06/12/2023	412318842067	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		96,44	96,44	8
6213	2023-N7-70844	06/12/2023	412318842070	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		101,78	101,78	8

6214	2023-N7-70845	06/12/2023	412318842072	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,11	58,11	8
6215	2023-N7-70846	06/12/2023	412318842071	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		77,91	77,91	8
6216	2023-N7-70847	06/12/2023	412318842073	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,93	58,93	8
6217	2023-N7-70848	06/12/2023	412318842074	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,92	18,92	8
6218	2023-N7-70849	06/12/2023	412318841551	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	8
6219	2023-N7-70850	06/12/2023	412318841546	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,17	9,17	8
6220	2023-N7-70851	06/12/2023	412318842076	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,97	12,97	8
6221	2023-N7-70852	06/12/2023	412318841547	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	8
6222	2023-N7-70853	06/12/2023	412318841553	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,81	6,81	8
6223	2023-N7-70854	06/12/2023	412318841552	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,69	9,69	8
6224	2023-N7-70855	06/12/2023	412318842077	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,79	46,79	8
6225	2023-N7-70856	06/12/2023	412318841554	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,78	9,78	8
6226	2023-N7-70857	06/12/2023	412318842086	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,08	13,08	8
6227	2023-N7-70858	06/12/2023	412318842082	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,08	67,08	8
6228	2023-N7-70859	06/12/2023	412318842085	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,13	13,13	8
6229	2023-N7-70860	06/12/2023	412318842075	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	8
6230	2023-N7-70861	06/12/2023	412318841560	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	8
6231	2023-N7-70862	06/12/2023	412318841561	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,80	13,80	8
6232	2023-N7-70863	06/12/2023	412318842087	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,21	44,21	8
6233	2023-N7-70864	06/12/2023	412318841549	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,23	8,23	8
6234	2023-N7-70865	06/12/2023	412318842088	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,04	11,04	8
6235	2023-N7-70866	06/12/2023	412318841562	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,38	19,38	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70867	06/12/2023	412318841564	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,86	11,86	8
6237	2023-N7-70868	06/12/2023	412318841550	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,37	6,37	8
6238	2023-N7-70869	06/12/2023	412318841563	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,04	29,04	8
6239	2023-N7-70870	06/12/2023	412318841558	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,24	7,24	8
6240	2023-N7-70871	06/12/2023	412318841555	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,29	8,29	8
6241	2023-N7-70872	06/12/2023	412318841548	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,41	10,41	8
6242	2023-N7-70873	06/12/2023	412318841559	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,66	12,66	8
6243	2023-N7-70874	06/12/2023	412318841557	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,52	12,52	8
6244	2023-N7-70875	06/12/2023	412318841544	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,09	49,09	8
6245	2023-N7-70876	06/12/2023	412318841556	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,78	11,78	8
6246	2023-N7-70877	06/12/2023	412318841566	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,49	10,49	8
6247	2023-N7-70878	06/12/2023	412318841545	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,30	8,30	8
6248	2023-N7-70879	06/12/2023	412318841565	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,12	10,12	8
6249	2023-N7-70880	06/12/2023	412318841568	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,36	11,36	8
6250	2023-N7-70881	06/12/2023	412318841567	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	8
6251	2023-N7-70882	06/12/2023	412318841571	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,49	11,49	8
6252	2023-N7-70883	06/12/2023	412318841570	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,45	7,45	8
6253	2023-N7-70884	06/12/2023	412318841573	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,84	26,84	8
6254	2023-N7-70885	06/12/2023	412318841569	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,34	20,34	8
6255	2023-N7-70886	06/12/2023	412318841572	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,00	11,00	8
6256	2023-N7-70887	06/12/2023	412318841575	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,80	29,80	8

6257	2023-N7-70888	06/12/2023	412318841577	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	8
6258	2023-N7-70889	06/12/2023	412318841574	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,66	14,66	8
6259	2023-N7-70890	06/12/2023	412318841578	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,51	11,51	8
6260	2023-N7-70891	06/12/2023	412318841576	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,25	7,25	8
6261	2023-N7-70892	06/12/2023	412318841579	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		27,27	27,27	8
6262	2023-N7-70893	06/12/2023	412318841580	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	8
6263	2023-N7-70894	06/12/2023	412318841582	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,28	7,28	8
6264	2023-N7-70895	06/12/2023	412318841581	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,70	7,70	8
6265	2023-N7-70896	06/12/2023	412318841583	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	8
6266	2023-N7-70897	06/12/2023	412318842132	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,01	19,01	8
6267	2023-N7-70898	06/12/2023	412318842133	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,41	10,41	8
6268	2023-N7-70899	06/12/2023	412318842140	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		531,57	531,57	8
6269	2023-N7-70900	06/12/2023	412318842135	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,68	11,68	8
6270	2023-N7-70901	06/12/2023	412318842141	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,56	65,56	8
6271	2023-N7-70902	06/12/2023	412318842134	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,16	6,16	8
6272	2023-N7-70903	06/12/2023	412318842142	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,47	16,47	8
6273	2023-N7-70904	06/12/2023	412318842136	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,67	15,67	8
6274	2023-N7-70905	06/12/2023	412318841928	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,59	45,59	8
6275	2023-N7-70906	06/12/2023	412318841927	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,19	6,19	8
6276	2023-N7-70907	06/12/2023	412318841926	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,51	50,51	8
6277	2023-N7-70908	06/12/2023	412318841925	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,66	10,66	8
6278	2023-N7-70909	06/12/2023	412318841930	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,05	19,05	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-70910	06/12/2023	412318841929	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,42	17,42	8
6280	2023-N7-70911	06/12/2023	412318841931	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,10	50,10	8
6281	2023-N7-70912	06/12/2023	412318841934	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,62	63,62	8
6282	2023-N7-70913	06/12/2023	412318841937	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,23	10,23	8
6283	2023-N7-70914	06/12/2023	412318841936	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,00	7,00	8
6284	2023-N7-70915	06/12/2023	412318841935	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,98	7,98	8
6285	2023-N7-70916	06/12/2023	412318841938	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,23	11,23	8
6286	2023-N7-70917	06/12/2023	412318841941	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,95	41,95	8
6287	2023-N7-70918	06/12/2023	412318841942	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,66	21,66	8
6288	2023-N7-70919	06/12/2023	412318841939	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,77	42,77	8
6289	2023-N7-70920	06/12/2023	412318841940	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	8
6290	2023-N7-70921	06/12/2023	412318841670	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,50	11,50	8
6291	2023-N7-70922	06/12/2023	412318841665	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,16	58,16	8
6292	2023-N7-70923	06/12/2023	412318841675	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,41	10,41	8
6293	2023-N7-70924	06/12/2023	412318841674	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,60	14,60	8
6294	2023-N7-70925	06/12/2023	412318841676	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,89	12,89	8
6295	2023-N7-70926	06/12/2023	412318841683	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,97	64,97	8
6296	2023-N7-70927	06/12/2023	412318841682	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	8
6297	2023-N7-70928	06/12/2023	412318841378	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		25,63	25,63	8
6298	2023-N7-70929	06/12/2023	412318841377	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,28	14,28	8
6299	2023-N7-70930	06/12/2023	412318841956	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		76,92	76,92	8

6300	2023-N7-70931	06/12/2023	412318841955	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		75,20	75,20	8
6301	2023-N7-70932	06/12/2023	412318841957	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,29	12,29	8
6302	2023-N7-70933	06/12/2023	412318841965	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,37	6,37	8
6303	2023-N7-70934	06/12/2023	412318841970	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,52	13,52	8
6304	2023-N7-70935	06/12/2023	412318841971	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,61	17,61	8
6305	2023-N7-70936	06/12/2023	412318841972	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,09	9,09	8
6306	2023-N7-70937	06/12/2023	412318841974	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		111,97	111,97	8
6307	2023-N7-70938	06/12/2023	412318841409	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		5,56	5,56	8
6308	2023-N7-70939	06/12/2023	412318841410	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,46	7,46	8
6309	2023-N7-70940	06/12/2023	412318841411	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,25	46,25	8
6310	2023-N7-70941	06/12/2023	412318841413	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,08	7,08	8
6311	2023-N7-70942	06/12/2023	412318841414	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,34	9,34	8
6312	2023-N7-70943	06/12/2023	412318841415	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,23	9,23	8
6313	2023-N7-70944	06/12/2023	412318841417	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,61	16,61	8
6314	2023-N7-70945	06/12/2023	412318841416	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,03	8,03	8
6315	2023-N7-70946	06/12/2023	412318841418	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,41	11,41	8
6316	2023-N7-70947	06/12/2023	412318841419	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,61	16,61	8
6317	2023-N7-70948	06/12/2023	412318841420	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,97	50,97	8
6318	2023-N7-70949	06/12/2023	412318841421	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		52,74	52,74	8
6319	2023-N7-70950	06/12/2023	412318841422	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,47	7,47	8
6320	2023-N7-70951	06/12/2023	412318841424	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6321	2023-N7-70952	06/12/2023	412318841423	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		52,00	52,00	8

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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
6322	2023-N7-70953	06/12/2023	412318841425	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		53,07	53,07	8
6323	2023-N7-70954	06/12/2023	412318841426	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,39	11,39	8
6324	2023-N7-70955	06/12/2023	412318841429	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,35	13,35	8
6325	2023-N7-70956	06/12/2023	412318841428	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,06	10,06	8
6326	2023-N7-70957	06/12/2023	412318841431	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,63	8,63	8
6327	2023-N7-70958	06/12/2023	412318841430	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,32	12,32	8
6328	2023-N7-70959	06/12/2023	412318841427	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		77,84	77,84	8
6329	2023-N7-70960	06/12/2023	412318841433	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,61	6,61	8
6330	2023-N7-70961	06/12/2023	412318841981	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,06	19,06	8
6331	2023-N7-70962	06/12/2023	412318841432	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,16	11,16	8
6332	2023-N7-70963	06/12/2023	412318841434	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,04	64,04	8
6333	2023-N7-70964	06/12/2023	412318841975	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	8
6334	2023-N7-70965	06/12/2023	412318841976	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,24	11,24	8
6335	2023-N7-70966	06/12/2023	412318841982	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,29	11,29	8
6336	2023-N7-70967	06/12/2023	412318841977	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,45	41,45	8
6337	2023-N7-70968	06/12/2023	412318841978	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,36	18,36	8
6338	2023-N7-70969	06/12/2023	412318841979	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,38	13,38	8
6339	2023-N7-70970	06/12/2023	412318841980	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,14	12,14	8
6340	2023-N7-70971	06/12/2023	412318841984	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,79	10,79	8
6341	2023-N7-70972	06/12/2023	412318841986	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		33,59	33,59	8
6342	2023-N7-70973	06/12/2023	412318841983	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,76	9,76	8

6343	2023-N7-70974	06/12/2023	412318841988	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,15	9,15	8
6344	2023-N7-70975	06/12/2023	412318841995	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		110,31	110,31	8
6345	2023-N7-70976	06/12/2023	412318841991	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,61	30,61	8
6346	2023-N7-70977	06/12/2023	412318841989	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		40,18	40,18	8
6347	2023-N7-70978	06/12/2023	412318841994	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		75,67	75,67	8
6348	2023-N7-70979	06/12/2023	412318841998	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,10	21,10	8
6349	2023-N7-70980	06/12/2023	412318841996	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		282,10	282,10	8
6350	2023-N7-70981	06/12/2023	412318841999	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		110,48	110,48	8
6351	2023-N7-70982	06/12/2023	412318842000	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,12	29,12	8
6352	2023-N7-70983	06/12/2023	412318842001	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		22,34	22,34	8
6353	2023-N7-70984	06/12/2023	412318841997	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,60	10,60	8
6354	2023-N7-70985	06/12/2023	412318842003	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,33	12,33	8
6355	2023-N7-70986	06/12/2023	412318842002	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,04	14,04	8
6356	2023-N7-70987	06/12/2023	412318842008	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		95,12	95,12	8
6357	2023-N7-70988	06/12/2023	412318842009	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		101,90	101,90	8
6358	2023-N7-70989	06/12/2023	412318842007	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		91,19	91,19	8
6359	2023-N7-70990	06/12/2023	412318842005	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		106,86	106,86	8
6360	2023-N7-70991	06/12/2023	412318842006	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,68	14,68	8
6361	2023-N7-70992	06/12/2023	412318842010	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,12	49,12	8
6362	2023-N7-70993	06/12/2023	412318842013	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		33,62	33,62	8
6363	2023-N7-70994	06/12/2023	412318842011	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,79	85,79	8
6364	2023-N7-70995	06/12/2023	412318842012	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		55,66	55,66	8

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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
6365	2023-N7-70996	06/12/2023	412318841705	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,40	64,40	8
6366	2023-N7-70997	06/12/2023	412318841707	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		225,82	225,82	8
6367	2023-N7-70998	06/12/2023	412318841708	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		145,39	145,39	8
6368	2023-N7-70999	06/12/2023	412318841704	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,80	65,80	8
6369	2023-N7-71000	06/12/2023	412318841714	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,80	78,80	8
6370	2023-N7-71001	06/12/2023	412318841717	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		54,58	54,58	8
6371	2023-N7-71002	06/12/2023	412318841706	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,01	29,01	8
6372	2023-N7-71003	06/12/2023	412318841715	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,17	21,17	8
6373	2023-N7-71004	06/12/2023	412318841716	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		129,21	129,21	8
6374	2023-N7-71005	06/12/2023	412318841713	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,25	45,25	8
6375	2023-N7-71006	06/12/2023	412318841711	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,12	63,12	8
6376	2023-N7-71007	06/12/2023	412318841712	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		149,78	149,78	8
6377	2023-N7-71008	06/12/2023	412318841721	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		98,09	98,09	8
6378	2023-N7-71009	06/12/2023	412318841718	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,91	46,91	8
6379	2023-N7-71010	06/12/2023	412318841734	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,02	14,02	8
6380	2023-N7-71011	06/12/2023	412318841722	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	8
6381	2023-N7-71012	06/12/2023	412318841735	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,66	14,66	8
6382	2023-N7-71013	06/12/2023	412318841720	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		37,77	37,77	8
6383	2023-N7-71014	06/12/2023	412318841731	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,49	13,49	8
6384	2023-N7-71015	06/12/2023	412318841736	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,93	20,93	8
6385	2023-N7-71016	06/12/2023	412318841719	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		40,78	40,78	8

6386	2023-N7-71017	06/12/2023	412318841724	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		91,59	91,59	8
6387	2023-N7-71018	06/12/2023	412318841726	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		48,35	48,35	8
6388	2023-N7-71019	06/12/2023	412318841723	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,17	30,17	8
6389	2023-N7-71020	06/12/2023	412318841728	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,36	17,36	8
6390	2023-N7-71021	06/12/2023	412318841727	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,62	6,62	8
6391	2023-N7-71022	06/12/2023	412318841737	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,53	32,53	8
6392	2023-N7-71023	06/12/2023	412318841725	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,54	71,54	8
6393	2023-N7-71024	06/12/2023	412318841730	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,38	13,38	8
6394	2023-N7-71025	06/12/2023	412318841729	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6395	2023-N7-71026	06/12/2023	412318841751	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,61	6,61	8
6396	2023-N7-71027	06/12/2023	412318841740	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,05	51,05	8
6397	2023-N7-71028	06/12/2023	412318841741	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,96	21,96	8
6398	2023-N7-71029	06/12/2023	412318841743	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6399	2023-N7-71030	06/12/2023	412318841744	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		37,28	37,28	8
6400	2023-N7-71031	06/12/2023	412318841745	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		69,39	69,39	8
6401	2023-N7-71032	06/12/2023	412318841756	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,29	15,29	8
6402	2023-N7-71033	06/12/2023	412318841753	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	8
6403	2023-N7-71034	06/12/2023	412318841748	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,18	11,18	8
6404	2023-N7-71035	06/12/2023	412318841754	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,81	15,81	8
6405	2023-N7-71036	06/12/2023	412318841755	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,53	9,53	8
6406	2023-N7-71037	06/12/2023	412318841747	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,00	7,00	8
6407	2023-N7-71038	06/12/2023	412318841746	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		34,40	34,40	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71039	06/12/2023	412318841749	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,97	14,97	8
6409	2023-N7-71040	06/12/2023	412318841752	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,37	6,37	8
6410	2023-N7-71041	06/12/2023	412318841750	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,13	11,13	8
6411	2023-N7-71042	06/12/2023	412318841758	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,77	15,77	8
6412	2023-N7-71043	06/12/2023	412318841757	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		62,69	62,69	8
6413	2023-N7-71044	06/12/2023	412318841761	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		59,70	59,70	8
6414	2023-N7-71045	06/12/2023	412318841765	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,76	20,76	8
6415	2023-N7-71046	06/12/2023	412318841762	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		72,85	72,85	8
6416	2023-N7-71047	06/12/2023	412318841767	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		98,97	98,97	8
6417	2023-N7-71048	06/12/2023	412318841763	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,27	12,27	8
6418	2023-N7-71049	06/12/2023	412318841764	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,78	30,78	8
6419	2023-N7-71050	06/12/2023	412318841766	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6420	2023-N7-71051	06/12/2023	412318841769	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		40,79	40,79	8
6421	2023-N7-71052	06/12/2023	412318841768	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		61,02	61,02	8
6422	2023-N7-71053	06/12/2023	412318841772	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,39	16,39	8
6423	2023-N7-71054	06/12/2023	412318841770	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,33	12,33	8
6424	2023-N7-71055	06/12/2023	412318841771	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,70	64,70	8
6425	2023-N7-71056	06/12/2023	412318841773	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,52	45,52	8
6426	2023-N7-71057	06/12/2023	412318841774	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,36	49,36	8
6427	2023-N7-71058	06/12/2023	412318841777	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,63	12,63	8
6428	2023-N7-71059	06/12/2023	412318841775	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,53	16,53	8

6429	2023-N7-71060	06/12/2023	412318841776	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	8
6430	2023-N7-71061	06/12/2023	412318841459	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,54	12,54	8
6431	2023-N7-71062	06/12/2023	412318842020	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		111,67	111,67	8
6432	2023-N7-71063	06/12/2023	412318841463	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		119,08	119,08	8
6433	2023-N7-71064	06/12/2023	412318842021	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,28	67,28	8
6434	2023-N7-71065	06/12/2023	412318841446	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		54,54	54,54	8
6435	2023-N7-71066	06/12/2023	412318841461	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,05	12,05	8
6436	2023-N7-71067	06/12/2023	412318842015	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		94,52	94,52	8
6437	2023-N7-71068	06/12/2023	412318841447	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		69,35	69,35	8
6438	2023-N7-71069	06/12/2023	412318841460	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,31	10,31	8
6439	2023-N7-71070	06/12/2023	412318842016	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,09	43,09	8
6440	2023-N7-71071	06/12/2023	412318841462	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		87,98	87,98	8
6441	2023-N7-71072	06/12/2023	412318841458	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,72	16,72	8
6442	2023-N7-71073	06/12/2023	412318842029	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		73,59	73,59	8
6443	2023-N7-71074	06/12/2023	412318842033	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,78	16,78	8
6444	2023-N7-71075	06/12/2023	412318842032	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,72	23,72	8
6445	2023-N7-71076	06/12/2023	412318842048	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,20	20,20	8
6446	2023-N7-71077	06/12/2023	412318842038	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		96,89	96,89	8
6447	2023-N7-71078	06/12/2023	412318842049	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,23	10,23	8
6448	2023-N7-71079	06/12/2023	412318842039	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		90,44	90,44	8
6449	2023-N7-71080	06/12/2023	412318842050	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,62	13,62	8
6450	2023-N7-71081	06/12/2023	412318841450	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71082	06/12/2023	412318841451	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,42	26,42	8
6452	2023-N7-71083	06/12/2023	412318841448	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	8
6453	2023-N7-71084	06/12/2023	412318842023	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,35	13,35	8
6454	2023-N7-71085	06/12/2023	412318842027	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,42	15,42	8
6455	2023-N7-71086	06/12/2023	412318841454	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,17	20,17	8
6456	2023-N7-71087	06/12/2023	412318841455	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,60	18,60	8
6457	2023-N7-71088	06/12/2023	412318841449	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,34	29,34	8
6458	2023-N7-71089	06/12/2023	412318842026	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,16	21,16	8
6459	2023-N7-71090	06/12/2023	412318841457	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,31	44,31	8
6460	2023-N7-71091	06/12/2023	412318842014	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		70,78	70,78	8
6461	2023-N7-71092	06/12/2023	412318841456	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,37	15,37	8
6462	2023-N7-71093	06/12/2023	412318842022	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,72	16,72	8
6463	2023-N7-71094	06/12/2023	412318841452	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,82	13,82	8
6464	2023-N7-71095	06/12/2023	412318842018	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		100,77	100,77	8
6465	2023-N7-71096	06/12/2023	412318842024	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		101,94	101,94	8
6466	2023-N7-71097	06/12/2023	412318842019	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,61	30,61	8
6467	2023-N7-71098	06/12/2023	412318842030	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		163,33	163,33	8
6468	2023-N7-71099	06/12/2023	412318841787	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,75	42,75	8
6469	2023-N7-71100	06/12/2023	412318841790	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6470	2023-N7-71101	06/12/2023	412318841788	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,68	65,68	8
6471	2023-N7-71102	06/12/2023	412318841789	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,85	12,85	8

6472	2023-N7-71103	06/12/2023	412318841792	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,03	10,03	8
6473	2023-N7-71104	06/12/2023	412318842031	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		97,46	97,46	8
6474	2023-N7-71105	06/12/2023	412318842034	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,91	78,91	8
6475	2023-N7-71106	06/12/2023	412318842036	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		83,94	83,94	8
6476	2023-N7-71107	06/12/2023	412318842035	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,95	32,95	8
6477	2023-N7-71108	06/12/2023	412318842028	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,42	17,42	8
6478	2023-N7-71109	06/12/2023	412318842037	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,66	65,66	8
6479	2023-N7-71110	06/12/2023	412318841793	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		73,59	73,59	8
6480	2023-N7-71111	06/12/2023	412318841791	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,23	10,23	8
6481	2023-N7-71112	06/12/2023	412318842044	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		94,47	94,47	8
6482	2023-N7-71113	06/12/2023	412318841796	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,54	67,54	8
6483	2023-N7-71114	06/12/2023	412318841795	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,54	46,54	8
6484	2023-N7-71115	06/12/2023	412318842042	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		28,16	28,16	8
6485	2023-N7-71116	06/12/2023	412318842045	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		100,57	100,57	8
6486	2023-N7-71117	06/12/2023	412318842040	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,50	11,50	8
6487	2023-N7-71118	06/12/2023	412318842041	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,49	50,49	8
6488	2023-N7-71119	06/12/2023	412318842047	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		53,86	53,86	8
6489	2023-N7-71120	06/12/2023	412318842046	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		99,42	99,42	8
6490	2023-N7-71121	06/12/2023	412318842052	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,26	43,26	8
6491	2023-N7-71122	06/12/2023	412318842051	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		182,61	182,61	8
6492	2023-N7-71123	06/12/2023	412318841464	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		93,86	93,86	8
6493	2023-N7-71124	06/12/2023	412318841469	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71125	06/12/2023	412318841466	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,68	8,68	8
6495	2023-N7-71126	06/12/2023	412318841472	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,07	8,07	8
6496	2023-N7-71127	06/12/2023	412318841470	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,46	11,46	8
6497	2023-N7-71128	06/12/2023	412318841465	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		29,12	29,12	8
6498	2023-N7-71129	06/12/2023	412318841474	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,86	9,86	8
6499	2023-N7-71130	06/12/2023	412318841468	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,74	8,74	8
6500	2023-N7-71131	06/12/2023	412318841475	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,42	6,42	8
6501	2023-N7-71132	06/12/2023	412318841473	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,11	12,11	8
6502	2023-N7-71133	06/12/2023	412318841479	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	8
6503	2023-N7-71134	06/12/2023	412318841480	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,31	13,31	8
6504	2023-N7-71135	06/12/2023	412318841481	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		93,02	93,02	8
6505	2023-N7-71136	06/12/2023	412318841797	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		68,11	68,11	8
6506	2023-N7-71137	06/12/2023	412318841829	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,23	71,23	8
6507	2023-N7-71138	06/12/2023	412318841810	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		116,23	116,23	8
6508	2023-N7-71139	06/12/2023	412318841852	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,86	10,86	8
6509	2023-N7-71140	06/12/2023	412318841894	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,19	13,19	8
6510	2023-N7-71141	06/12/2023	412318841816	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		84,32	84,32	8
6511	2023-N7-71142	06/12/2023	412318841833	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,39	18,39	8
6512	2023-N7-71143	06/12/2023	412318841891	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,51	7,51	8
6513	2023-N7-71144	06/12/2023	412318842099	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,95	11,95	8
6514	2023-N7-71145	06/12/2023	412318841826	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,68	26,68	8

6515	2023-N7-71146	06/12/2023	412318841885	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,62	13,62	8
6516	2023-N7-71147	06/12/2023	412318842098	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		36,63	36,63	8
6517	2023-N7-71148	06/12/2023	412318841857	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,79	10,79	8
6518	2023-N7-71149	06/12/2023	412318841888	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,10	67,10	8
6519	2023-N7-71150	06/12/2023	412318841820	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		61,19	61,19	8
6520	2023-N7-71151	06/12/2023	412318841869	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,93	64,93	8
6521	2023-N7-71152	06/12/2023	412318841806	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		39,21	39,21	8
6522	2023-N7-71153	06/12/2023	412318841871	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,96	65,96	8
6523	2023-N7-71154	06/12/2023	412318841881	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		56,07	56,07	8
6524	2023-N7-71155	06/12/2023	412318841827	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,76	71,76	8
6525	2023-N7-71156	06/12/2023	412318841815	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		102,06	102,06	8
6526	2023-N7-71157	06/12/2023	412318841848	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		107,71	107,71	8
6527	2023-N7-71158	06/12/2023	412318841896	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,03	11,03	8
6528	2023-N7-71159	06/12/2023	412318841801	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		57,61	57,61	8
6529	2023-N7-71160	06/12/2023	412318841905	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,97	15,97	8
6530	2023-N7-71161	06/12/2023	412318841838	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,08	7,08	8
6531	2023-N7-71162	06/12/2023	412318841870	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,32	41,32	8
6532	2023-N7-71163	06/12/2023	412318841843	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,41	42,41	8
6533	2023-N7-71164	06/12/2023	412318841804	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,57	10,57	8
6534	2023-N7-71165	06/12/2023	412318841868	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,62	17,62	8
6535	2023-N7-71166	06/12/2023	412318841866	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		81,88	81,88	8
6536	2023-N7-71167	06/12/2023	412318841849	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,67	64,67	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71168	06/12/2023	412318841873	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,22	15,22	8
6538	2023-N7-71169	06/12/2023	412318841882	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		79,28	79,28	8
6539	2023-N7-71170	06/12/2023	412318841883	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,28	85,28	8
6540	2023-N7-71171	06/12/2023	412318841855	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,68	10,68	8
6541	2023-N7-71172	06/12/2023	412318841901	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	8
6542	2023-N7-71173	06/12/2023	412318841845	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		126,43	126,43	8
6543	2023-N7-71174	06/12/2023	412318841814	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,70	44,70	8
6544	2023-N7-71175	06/12/2023	412318841886	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,97	43,97	8
6545	2023-N7-71176	06/12/2023	412318841898	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	8
6546	2023-N7-71177	06/12/2023	412318841818	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		77,30	77,30	8
6547	2023-N7-71178	06/12/2023	412318841903	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,04	15,04	8
6548	2023-N7-71179	06/12/2023	412318841834	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,70	17,70	8
6549	2023-N7-71180	06/12/2023	412318841889	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	8
6550	2023-N7-71181	06/12/2023	412318841897	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,67	11,67	8
6551	2023-N7-71182	06/12/2023	412318841892	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,26	9,26	8
6552	2023-N7-71183	06/12/2023	412318841842	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		97,38	97,38	8
6553	2023-N7-71184	06/12/2023	412318841853	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,85	8,85	8
6554	2023-N7-71185	06/12/2023	412318841884	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		72,61	72,61	8
6555	2023-N7-71186	06/12/2023	412318841839	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,91	9,91	8
6556	2023-N7-71187	06/12/2023	412318841802	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,16	10,16	8
6557	2023-N7-71188	06/12/2023	412318841812	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,38	13,38	8

6558	2023-N7-71189	06/12/2023	412318841859	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,95	12,95	8
6559	2023-N7-71190	06/12/2023	412318841876	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,40	41,40	8
6560	2023-N7-71191	06/12/2023	412318842004	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,13	16,13	8
6561	2023-N7-71192	06/12/2023	412318841861	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,14	32,14	8
6562	2023-N7-71193	06/12/2023	412318841832	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		75,56	75,56	8
6563	2023-N7-71194	06/12/2023	412318841887	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		74,55	74,55	8
6564	2023-N7-71195	06/12/2023	412318841824	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		97,72	97,72	8
6565	2023-N7-71196	06/12/2023	412318841900	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,64	10,64	8
6566	2023-N7-71197	06/12/2023	412318842117	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,38	41,38	8
6567	2023-N7-71198	06/12/2023	412318841800	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,32	19,32	8
6568	2023-N7-71199	06/12/2023	412318841880	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		65,29	65,29	8
6569	2023-N7-71200	06/12/2023	412318841895	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,85	7,85	8
6570	2023-N7-71201	06/12/2023	412318841805	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		89,75	89,75	8
6571	2023-N7-71202	06/12/2023	412318841865	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		22,36	22,36	8
6572	2023-N7-71203	06/12/2023	412318841817	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		42,67	42,67	8
6573	2023-N7-71204	06/12/2023	412318841819	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		74,74	74,74	8
6574	2023-N7-71205	06/12/2023	412318841807	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		60,57	60,57	8
6575	2023-N7-71206	06/12/2023	412318841811	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		20,30	20,30	8
6576	2023-N7-71207	06/12/2023	412318841823	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		27,55	27,55	8
6577	2023-N7-71208	06/12/2023	412318841809	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		59,16	59,16	8
6578	2023-N7-71209	06/12/2023	412318841906	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,35	14,35	8
6579	2023-N7-71210	06/12/2023	412318841867	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		26,44	26,44	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71211	06/12/2023	412318841902	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,48	78,48	8
6581	2023-N7-71212	06/12/2023	412318841847	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,31	23,31	8
6582	2023-N7-71213	06/12/2023	412318841828	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		89,02	89,02	8
6583	2023-N7-71214	06/12/2023	412318841798	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		47,62	47,62	8
6584	2023-N7-71215	06/12/2023	412318841874	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		89,95	89,95	8
6585	2023-N7-71216	06/12/2023	412318841841	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		105,44	105,44	8
6586	2023-N7-71217	06/12/2023	412318841825	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		107,26	107,26	8
6587	2023-N7-71218	06/12/2023	412318841875	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		60,93	60,93	8
6588	2023-N7-71219	06/12/2023	412318841987	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,38	10,38	8
6589	2023-N7-71220	06/12/2023	412318841837	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,37	6,37	8
6590	2023-N7-71221	06/12/2023	412318841899	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,45	16,45	8
6591	2023-N7-71222	06/12/2023	412318841877	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,43	11,43	8
6592	2023-N7-71223	06/12/2023	412318841840	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,61	44,61	8
6593	2023-N7-71224	06/12/2023	412318841803	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,75	10,75	8
6594	2023-N7-71225	06/12/2023	412318841893	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,63	18,63	8
6595	2023-N7-71226	06/12/2023	412318841878	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		154,25	154,25	8
6596	2023-N7-71227	06/12/2023	412318841830	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		90,59	90,59	8
6597	2023-N7-71228	06/12/2023	412318841813	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,19	6,19	8
6598	2023-N7-71229	06/12/2023	412318841835	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		53,15	53,15	8
6599	2023-N7-71230	06/12/2023	412318841860	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,22	30,22	8
6600	2023-N7-71231	06/12/2023	412318841856	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,73	17,73	8

6601	2023-N7-71232	06/12/2023	412318841854	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		92,81	92,81	8
6602	2023-N7-71233	06/12/2023	412318841904	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,23	11,23	8
6603	2023-N7-71234	06/12/2023	412318841673	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,24	67,24	8
6604	2023-N7-71235	06/12/2023	412318841858	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		39,92	39,92	8
6605	2023-N7-71236	06/12/2023	412318841844	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		131,02	131,02	8
6606	2023-N7-71237	06/12/2023	412318842116	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,37	9,37	8
6607	2023-N7-71238	06/12/2023	412318841949	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		34,69	34,69	8
6608	2023-N7-71239	06/12/2023	412318841642	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,20	10,20	8
6609	2023-N7-71240	06/12/2023	412318841653	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,95	45,95	8
6610	2023-N7-71241	06/12/2023	412318841651	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,06	44,06	8
6611	2023-N7-71242	06/12/2023	412318841958	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,43	49,43	8
6612	2023-N7-71243	06/12/2023	412318841652	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,87	43,87	8
6613	2023-N7-71244	06/12/2023	412318841968	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,77	12,77	8
6614	2023-N7-71245	06/12/2023	412318841596	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,99	10,99	8
6615	2023-N7-71246	06/12/2023	412318841595	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,92	17,92	8
6616	2023-N7-71247	06/12/2023	412318841521	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,21	71,21	8
6617	2023-N7-71248	06/12/2023	412318841615	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		30,64	30,64	8
6618	2023-N7-71249	06/12/2023	412318841534	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,68	17,68	8
6619	2023-N7-71250	06/12/2023	412318842174	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	8
6620	2023-N7-71251	06/12/2023	412318841536	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		164,88	164,88	8
6621	2023-N7-71252	06/12/2023	412318841532	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,85	8,85	8
6622	2023-N7-71253	06/12/2023	412318841535	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,01	11,01	8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71254	06/12/2023	412318841538	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,64	9,64	8
6624	2023-N7-71255	06/12/2023	412318841537	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		55,74	55,74	8
6625	2023-N7-71256	06/12/2023	412318841543	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		60,02	60,02	8
6626	2023-N7-71257	06/12/2023	412318842120	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		182,85	182,85	8
6627	2023-N7-71258	06/12/2023	412318841672	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,61	19,61	8
6628	2023-N7-71259	06/12/2023	412318842119	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		37,02	37,02	8
6629	2023-N7-71260	06/12/2023	412318841380	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,70	8,70	8
6630	2023-N7-71261	06/12/2023	412318841386	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		72,01	72,01	8
6631	2023-N7-71262	06/12/2023	412318841387	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,33	43,33	8
6632	2023-N7-71263	06/12/2023	412318841951	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,95	49,95	8
6633	2023-N7-71264	06/12/2023	412318841647	19/12/2023	08/12/2023	07/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,93	8,93	8
6634	2023-N7-71265	06/12/2023	412318841587	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,90	23,90	7
6635	2023-N7-71266	06/12/2023	412318841600	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	7
6636	2023-N7-71267	06/12/2023	412318841601	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,29	8,29	7
6637	2023-N7-71268	06/12/2023	412318841664	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,52	67,52	7
6638	2023-N7-71269	06/12/2023	412318842122	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,52	8,52	7
6639	2023-N7-71270	06/12/2023	412318842121	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,01	16,01	7
6640	2023-N7-71271	06/12/2023	412318842123	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		48,61	48,61	7
6641	2023-N7-71272	06/12/2023	412318841671	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		22,91	22,91	7
6642	2023-N7-71273	06/12/2023	412318842124	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,30	11,30	7
6643	2023-N7-71274	06/12/2023	412318841666	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		98,46	98,46	7

6644	2023-N7-71275	06/12/2023	412318841667	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		60,49	60,49	7
6645	2023-N7-71276	06/12/2023	412318841385	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		80,90	80,90	7
6646	2023-N7-71277	06/12/2023	412318841381	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,26	9,26	7
6647	2023-N7-71278	06/12/2023	412318841394	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,41	6,41	7
6648	2023-N7-71279	06/12/2023	412318841630	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,06	8,06	7
6649	2023-N7-71280	06/12/2023	412318841404	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,52	78,52	7
6650	2023-N7-71281	06/12/2023	412318841406	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		49,40	49,40	7
6651	2023-N7-71282	06/12/2023	412318841637	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		33,20	33,20	7
6652	2023-N7-71283	06/12/2023	412318841407	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		38,12	38,12	7
6653	2023-N7-71284	06/12/2023	412318841641	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,57	46,57	7
6654	2023-N7-71285	06/12/2023	412318841657	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,99	21,99	7
6655	2023-N7-71286	06/12/2023	412318841966	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,66	6,66	7
6656	2023-N7-71287	06/12/2023	412318842111	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	7
6657	2023-N7-71288	06/12/2023	412318842173	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,24	6,24	7
6658	2023-N7-71289	06/12/2023	412318841669	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,38	45,38	7
6659	2023-N7-71290	06/12/2023	412318841679	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,41	10,41	7
6660	2023-N7-71291	06/12/2023	412318841680	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		70,52	70,52	7
6661	2023-N7-71292	06/12/2023	412318841681	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		57,82	57,82	7
6662	2023-N7-71293	06/12/2023	412318841685	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		83,83	83,83	7
6663	2023-N7-71294	06/12/2023	412318841403	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,85	8,85	7
6664	2023-N7-71295	06/12/2023	412318841946	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,42	50,42	7
6665	2023-N7-71296	06/12/2023	412318841945	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		32,95	32,95	7

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71297	06/12/2023	412318841517	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		56,77	56,77	7
6667	2023-N7-71298	06/12/2023	412318841523	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		117,20	117,20	7
6668	2023-N7-71299	06/12/2023	412318841588	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	7
6669	2023-N7-71300	06/12/2023	412318841524	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		123,58	123,58	7
6670	2023-N7-71301	06/12/2023	412318841668	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		83,46	83,46	7
6671	2023-N7-71302	06/12/2023	412318841376	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		63,32	63,32	7
6672	2023-N7-71303	06/12/2023	412318841405	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		81,50	81,50	7
6673	2023-N7-71304	06/12/2023	412318841635	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,91	10,91	7
6674	2023-N7-71305	06/12/2023	412318841518	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,99	50,99	7
6675	2023-N7-71306	06/12/2023	412318841519	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		57,94	57,94	7
6676	2023-N7-71307	06/12/2023	412318841943	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		69,47	69,47	7
6677	2023-N7-71308	06/12/2023	412318841504	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		68,66	68,66	7
6678	2023-N7-71309	06/12/2023	412318841520	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		80,69	80,69	7
6679	2023-N7-71310	06/12/2023	412318841516	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		62,71	62,71	7
6680	2023-N7-71311	06/12/2023	412318841614	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,93	8,93	7
6681	2023-N7-71312	06/12/2023	412318842114	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,35	15,35	7
6682	2023-N7-71313	06/12/2023	412318841623	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,64	10,64	7
6683	2023-N7-71314	06/12/2023	412318841401	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,42	9,42	7
6684	2023-N7-71315	06/12/2023	412318841629	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,66	7,66	7
6685	2023-N7-71316	06/12/2023	412318841659	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,54	44,54	7
6686	2023-N7-71317	06/12/2023	412318841658	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,50	16,50	7

6687	2023-N7-71318	06/12/2023	412318841660	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		40,86	40,86	7
6688	2023-N7-71319	06/12/2023	412318841606	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		28,27	28,27	7
6689	2023-N7-71320	06/12/2023	412318842097	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		15,95	15,95	7
6690	2023-N7-71321	06/12/2023	412318842115	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	7
6691	2023-N7-71322	06/12/2023	412318842118	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		72,74	72,74	7
6692	2023-N7-71323	06/12/2023	412318841395	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	7
6693	2023-N7-71324	06/12/2023	412318841396	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		69,72	69,72	7
6694	2023-N7-71325	06/12/2023	412318841624	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,67	9,67	7
6695	2023-N7-71326	06/12/2023	412318841408	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,08	41,08	7
6696	2023-N7-71327	06/12/2023	412318841625	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,19	85,19	7
6697	2023-N7-71328	06/12/2023	412318841645	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		22,26	22,26	7
6698	2023-N7-71329	06/12/2023	412318841644	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		21,39	21,39	7
6699	2023-N7-71330	06/12/2023	412318841663	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,03	41,03	7
6700	2023-N7-71331	06/12/2023	412318841662	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		25,21	25,21	7
6701	2023-N7-71332	06/12/2023	412318842125	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,56	14,56	7
6702	2023-N7-71333	06/12/2023	412318841604	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,64	23,64	7
6703	2023-N7-71334	06/12/2023	412318841608	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,49	10,49	7
6704	2023-N7-71335	06/12/2023	412318841522	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		84,75	84,75	7
6705	2023-N7-71336	06/12/2023	412318841589	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,88	7,88	7
6706	2023-N7-71337	06/12/2023	412318841590	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,85	9,85	7
6707	2023-N7-71338	06/12/2023	412318841539	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,64	7,64	7
6708	2023-N7-71339	06/12/2023	412318842113	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,26	7,26	7

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-71340	06/12/2023	412318841947	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,60	9,60	7
6710	2023-N7-71341	06/12/2023	412318841948	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,90	11,90	7
6711	2023-N7-71342	06/12/2023	412318841529	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,61	6,61	7
6712	2023-N7-71343	06/12/2023	412318842172	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,20	7,20	7
6713	2023-N7-71344	06/12/2023	412318842179	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		33,14	33,14	7
6714	2023-N7-71345	06/12/2023	412318841950	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,52	8,52	7
6715	2023-N7-71346	06/12/2023	412318841627	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		85,07	85,07	7
6716	2023-N7-71347	06/12/2023	412318841952	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,76	58,76	7
6717	2023-N7-71348	06/12/2023	412318842131	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,75	11,75	7
6718	2023-N7-71349	06/12/2023	412318841953	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,12	58,12	7
6719	2023-N7-71350	06/12/2023	412318841954	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		66,92	66,92	7
6720	2023-N7-71351	06/12/2023	412318841628	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,54	51,54	7
6721	2023-N7-71352	06/12/2023	412318841626	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,27	71,27	7
6722	2023-N7-71353	06/12/2023	412318841391	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		5,56	5,56	7
6723	2023-N7-71354	06/12/2023	412318841633	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,90	8,90	7
6724	2023-N7-71355	06/12/2023	412318841616	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,61	13,61	7
6725	2023-N7-71356	06/12/2023	412318842103	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,71	18,71	7
6726	2023-N7-71357	06/12/2023	412318841613	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,53	9,53	7
6727	2023-N7-71358	06/12/2023	412318841390	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		19,57	19,57	7
6728	2023-N7-71359	06/12/2023	412318842177	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		95,10	95,10	7
6729	2023-N7-71360	06/12/2023	412318842130	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		87,40	87,40	7

6730	2023-N7-71361	06/12/2023	412318842128	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		185,02	185,02	7
6731	2023-N7-71362	06/12/2023	412318842126	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,26	7,26	7
6732	2023-N7-71363	06/12/2023	412318842178	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		67,15	67,15	7
6733	2023-N7-71364	06/12/2023	412318841634	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,90	8,90	7
6734	2023-N7-71365	06/12/2023	412318841392	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		46,25	46,25	7
6735	2023-N7-71366	06/12/2023	412318841961	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,68	41,68	7
6736	2023-N7-71367	06/12/2023	412318841964	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,71	7,71	7
6737	2023-N7-71368	06/12/2023	412318841969	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		39,95	39,95	7
6738	2023-N7-71369	06/12/2023	412318841592	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,91	9,91	7
6739	2023-N7-71370	06/12/2023	412318841528	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	7
6740	2023-N7-71371	06/12/2023	412318841525	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		47,94	47,94	7
6741	2023-N7-71372	06/12/2023	412318841602	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,09	11,09	7
6742	2023-N7-71373	06/12/2023	412318842096	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,44	9,44	7
6743	2023-N7-71374	06/12/2023	412318841542	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		206,83	206,83	7
6744	2023-N7-71375	06/12/2023	412318841526	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		73,68	73,68	7
6745	2023-N7-71376	06/12/2023	412318841382	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,93	8,93	7
6746	2023-N7-71377	06/12/2023	412318841388	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		269,97	269,97	7
6747	2023-N7-71378	06/12/2023	412318842176	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,70	8,70	7
6748	2023-N7-71379	06/12/2023	412318841512	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		58,36	58,36	7
6749	2023-N7-71380	06/12/2023	412318841509	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		60,33	60,33	7
6750	2023-N7-71381	06/12/2023	412318841513	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		52,76	52,76	7
6751	2023-N7-71382	06/12/2023	412318841515	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		74,35	74,35	7

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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-N7-71383	06/12/2023	412318841531	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,87	6,87	7
6753	2023-N7-71384	06/12/2023	412318841511	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,09	16,09	7
6754	2023-N7-71385	06/12/2023	412318842104	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		50,09	50,09	7
6755	2023-N7-71386	06/12/2023	412318841533	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,01	51,01	7
6756	2023-N7-71387	06/12/2023	412318841530	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		28,64	28,64	7
6757	2023-N7-71388	06/12/2023	412318841510	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		51,67	51,67	7
6758	2023-N7-71389	06/12/2023	412318842106	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,80	45,80	7
6759	2023-N7-71390	06/12/2023	412318841541	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,23	8,23	7
6760	2023-N7-71391	06/12/2023	412318841540	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		5,78	5,78	7
6761	2023-N7-71392	06/12/2023	412318842108	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		38,51	38,51	7
6762	2023-N7-71393	06/12/2023	412318842110	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,51	11,51	7
6763	2023-N7-71394	06/12/2023	412318842112	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,62	6,62	7
6764	2023-N7-71395	06/12/2023	412318842107	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		41,97	41,97	7
6765	2023-N7-71396	06/12/2023	412318842109	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		18,38	18,38	7
6766	2023-N7-71397	06/12/2023	412318841611	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,62	6,62	7
6767	2023-N7-71398	06/12/2023	412318841620	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	7
6768	2023-N7-71399	06/12/2023	412318841622	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,26	12,26	7
6769	2023-N7-71400	06/12/2023	412318841621	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,09	9,09	7
6770	2023-N7-71401	06/12/2023	412318841655	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		45,48	45,48	7
6771	2023-N7-71402	06/12/2023	412318841640	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		40,52	40,52	7
6772	2023-N7-71403	06/12/2023	412318841646	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		8,54	8,54	7

6773	2023-N7-71404	06/12/2023	412318841661	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		57,01	57,01	7
6774	2023-N7-71405	06/12/2023	412318841656	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,57	44,57	7
6775	2023-N7-71406	06/12/2023	412318841597	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,37	6,37	7
6776	2023-N7-71407	06/12/2023	412318841584	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		25,14	25,14	7
6777	2023-N7-71408	06/12/2023	412318841618	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,05	7,05	7
6778	2023-N7-71409	06/12/2023	412318841654	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,62	14,62	7
6779	2023-N7-71410	06/12/2023	412318841594	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,84	23,84	7
6780	2023-N7-71411	06/12/2023	412318841643	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		64,45	64,45	7
6781	2023-N7-71412	06/12/2023	412318841593	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		17,02	17,02	7
6782	2023-N7-71413	06/12/2023	412318841607	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,60	7,60	7
6783	2023-N7-71414	06/12/2023	412318841605	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		13,90	13,90	7
6784	2023-N7-71415	06/12/2023	412318841591	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,84	14,84	7
6785	2023-N7-71416	06/12/2023	412318841638	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		9,82	9,82	7
6786	2023-N7-71417	06/12/2023	412318841636	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		33,44	33,44	7
6787	2023-N7-71418	06/12/2023	412318841639	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		16,55	16,55	7
6788	2023-N7-71419	06/12/2023	412318841619	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,86	11,86	7
6789	2023-N7-71420	06/12/2023	412318841612	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		7,86	7,86	7
6790	2023-N7-71421	06/12/2023	412318841617	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		10,49	10,49	7
6791	2023-N7-71422	06/12/2023	412318841944	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		23,75	23,75	7
6792	2023-N7-71423	06/12/2023	412318841397	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		71,15	71,15	7
6793	2023-N7-71424	06/12/2023	412318841379	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		78,28	78,28	7
6794	2023-N7-71425	06/12/2023	412318841963	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		6,61	6,61	7

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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-N7-71426	06/12/2023	412318841960	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		82,12	82,12	7
6796	2023-N7-71427	06/12/2023	412318841962	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		14,23	14,23	7
6797	2023-N7-71428	06/12/2023	412318841959	19/12/2023	09/12/2023	08/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		44,52	44,52	7
6798	2023-N7-71429	09/12/2023	412319394127	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		215,58	215,58	5
6799	2023-N7-71430	09/12/2023	412319394149	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		47,04	47,04	5
6800	2023-N7-71431	09/12/2023	412319394129	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		312,43	312,43	5
6801	2023-N7-71432	09/12/2023	412319394145	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		139,41	139,41	5
6802	2023-N7-71433	09/12/2023	412319394148	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		11,04	11,04	5
6803	2023-N7-71434	09/12/2023	412319394131	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		43,53	43,53	5
6804	2023-N7-71435	09/12/2023	412319394130	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		133,56	133,56	5
6805	2023-N7-71436	09/12/2023	412319394128	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		12,08	12,08	5
6806	2023-N7-71437	09/12/2023	412319394126	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		332,61	332,61	5
6807	2023-N7-71438	09/12/2023	412319394147	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		5,56	5,56	5
6808	2023-N7-71439	09/12/2023	412319394146	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		86,00	86,00	5
6809	2023-N7-71440	09/12/2023	412319394150	19/12/2023	11/12/2023	10/01/2024	15/01/2024	HERA COMM S.P.A.	K9KT8O		100,79	100,79	5
6810	2023-N7-71442	05/12/2023	412318479594	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6811	2023-N7-71443	05/12/2023	412318479600	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6812	2023-N7-71444	05/12/2023	412318479595	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6813	2023-N7-71445	05/12/2023	412318479598	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6814	2023-N7-71446	05/12/2023	412318479601	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6815	2023-N7-71447	05/12/2023	412318479596	22/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53

6816	2023-N7-72326	05/12/2023	412318479593	28/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		449,51	449,51	53
6817	2023-N7-72327	05/12/2023	412318479599	28/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		16,29	16,29	53
6818	2023-N7-72328	05/12/2023	412318479597	28/12/2023	07/12/2023	06/01/2024	28/02/2024	HERA COMM S.P.A.	S2B4RD		15,31	15,31	53
6819	2023-N7-72329	05/12/2023	412318477799	28/12/2023	06/12/2023	05/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		10,36	10,36	68
6820	2023-N7-72330	05/12/2023	412318477729	28/12/2023	06/12/2023	05/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		103,03	103,03	68
6821	2023-N7-72331	05/12/2023	412318477726	28/12/2023	07/12/2023	06/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,56	11,56	67
6822	2023-N7-72332	05/12/2023	412318477728	28/12/2023	07/12/2023	06/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		12,49	12,49	67
6823	2023-N7-72333	05/12/2023	412318477730	28/12/2023	07/12/2023	06/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		437,27	437,27	67
6824	2023-N7-72334	22/11/2023	412317905817	28/12/2023	23/11/2023	23/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		89,18	89,18	81
6825	2023-N7-72335	22/11/2023	412317905815	28/12/2023	23/11/2023	23/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		123,61	123,61	81
6826	2023-N7-72336	22/11/2023	412317905819	28/12/2023	23/11/2023	23/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		81,11	81,11	81
6827	2023-N7-72337	22/11/2023	412317905816	28/12/2023	24/11/2023	24/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		101,50	101,50	80
6828	2023-N7-72338	22/11/2023	412317905818	28/12/2023	24/11/2023	24/12/2023	13/03/2024	HERA COMM S.P.A.	PDPN6Q		113,60	113,60	80
6829	2023-N7-72339	05/12/2023	412318477727	28/12/2023	07/12/2023	06/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		11,21	11,21	67
6830	2023-N7-72340	09/12/2023	412319394121	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.916,79	2.916,79	63
6831	2023-N7-72341	09/12/2023	412319394122	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.420,71	2.420,71	63
6832	2023-N7-72342	09/12/2023	412319394124	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		3.476,38	3.476,38	63
6833	2023-N7-72343	09/12/2023	412319394125	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		94,77	94,77	63
6834	2023-N7-72344	09/12/2023	412319394123	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.704,43	2.704,43	63
6835	2023-N7-72345	05/12/2023	412318477725	28/12/2023	11/12/2023	10/01/2024	13/03/2024	HERA COMM S.P.A.	PDPN6Q		2.588,04	2.588,04	63
6836	2023-N7-72346	16/11/2023	9523012000022869	31/12/2023	17/11/2023	17/12/2023	17/01/2024	GORI SPA	K9KT8O		6,75	6,75	31
6837	2023-N7-72347	06/12/2023	9523012000024467	31/12/2023	07/12/2023	06/01/2024	17/01/2024	GORI SPA	K9KT8O		809,11	809,11	11

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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
6838	2023-N7-72348	30/09/2023	5141Z	31/12/2023	04/10/2023	03/11/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		496,80	496,80	76
6839	2023-N7-72349	30/09/2023	5140Z	31/12/2023	07/10/2023	06/11/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		434,10	434,10	73
6840	2023-N7-72350	31/10/2023	5821Z	31/12/2023	07/11/2023	07/12/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		549,60	549,60	42
6841	2023-N7-72351	31/10/2023	5142Z	31/12/2023	07/11/2023	07/12/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		424,20	424,20	42
6842	2023-N7-72352	30/11/2023	6531Z	31/12/2023	01/12/2023	31/12/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		444,00	444,00	18
6843	2023-N7-72353	30/11/2023	6532Z	31/12/2023	01/12/2023	31/12/2023	18/01/2024	DIPOGAS S.R.L.	K9KT8O		595,80	595,80	18
6844	2023-N7-72356	07/11/2023	6196C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		471,02	471,02	27
6845	2023-N7-72357	07/11/2023	6200C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		432,01	432,01	27
6846	2023-N7-72358	07/11/2023	6195C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		327,01	327,01	27
6847	2023-N7-72359	07/11/2023	6201C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		447,01	447,01	27
6848	2023-N7-72360	07/11/2023	6194C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		396,01	396,01	27
6849	2023-N7-72361	07/11/2023	6199C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		309,01	309,01	27
6850	2023-N7-72362	07/11/2023	6198C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		174,01	174,01	27
6851	2023-N7-72363	07/11/2023	6197C	31/12/2023	22/11/2023	22/12/2023	18/01/2024	VALGAS S.R.L.	K9KT8O		435,01	435,01	27
6852	2023-N7-72364	10/10/2023	192163	31/12/2023	13/10/2023	12/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		2.536,99	2.536,99	66
6853	2023-N7-72365	10/10/2023	192164	31/12/2023	13/10/2023	12/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		5.760,48	5.760,48	66
6854	2023-N7-72366	10/10/2023	192165	31/12/2023	13/10/2023	12/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.142,11	1.142,11	66
6855	2023-N7-72367	15/10/2023	277808	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		7,05	7,05	53
6856	2023-N7-72368	15/10/2023	243129	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.160,14	1.160,14	53
6857	2023-N7-72369	15/10/2023	243128	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		58,08	58,08	53
6858	2023-N7-72370	15/10/2023	239825	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		150,54	150,54	53
6859	2023-N7-72371	15/10/2023	239826	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		12,29	12,29	53
6860	2023-N7-72372	15/10/2023	243127	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.153,85	1.153,85	53
6861	2023-N7-72373	15/10/2023	243125	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		62,59	62,59	53
6862	2023-N7-72374	15/10/2023	243130	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		1.036,03	1.036,03	53
6863	2023-N7-72378	15/10/2023	243126	31/12/2023	26/10/2023	25/11/2023	17/01/2024	CONSAC GESTIONI IDRICHE SPA	K9KT8O		341,50	341,50	53
6864	2023-N7-72379	10/12/2023	004395476324	31/12/2023	13/12/2023	12/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		55,16	55,16	19
6865	2023-N7-72380	11/12/2023	004397063418	31/12/2023	13/12/2023	12/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		89,11	89,11	19
6866	2023-N7-72381	10/12/2023	004395476328	31/12/2023	13/12/2023	12/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		99,53	99,53	19
6867	2023-N7-72382	10/12/2023	004395476332	31/12/2023	13/12/2023	12/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		120,96	120,96	19

6868	2023-N7-72383	08/12/2023	004392787100	31/12/2023	12/12/2023	11/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		48,39	48,39	20
6869	2023-N7-72384	08/12/2023	004392787101	31/12/2023	12/12/2023	11/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		198,54	198,54	20
6870	2023-N7-72385	08/12/2023	004392787084	31/12/2023	12/12/2023	11/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		74,22	74,22	20
6871	2023-N7-72386	08/12/2023	004392787099	31/12/2023	12/12/2023	11/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		65,18	65,18	20
6872	2023-N7-72387	08/12/2023	004392787102	31/12/2023	12/12/2023	11/01/2024	31/01/2024	ENEL ENERGIA SPA	UF6PMN		47,36	47,36	20
6873	2023-N7-72388	12/11/2023	004388058268	31/12/2023	15/11/2023	15/12/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		234,96	234,96	47
6874	2023-N7-72389	10/11/2023	004385313475	31/12/2023	13/11/2023	13/12/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		47,03	47,03	49
6875	2023-N7-72390	11/10/2023	004379358835	31/12/2023	19/10/2023	18/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		124,58	124,58	74
6876	2023-N7-72391	11/10/2023	004379358836	31/12/2023	19/10/2023	18/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		185,14	185,14	74
6877	2023-N7-72392	10/10/2023	004377326556	31/12/2023	17/10/2023	16/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		95,22	95,22	76
6878	2023-N7-72393	10/10/2023	004377326555	31/12/2023	17/10/2023	16/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		51,54	51,54	76
6879	2023-N7-72394	11/10/2023	004379358837	31/12/2023	14/10/2023	13/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		66,03	66,03	79
6880	2023-N7-72395	11/10/2023	004379358834	31/12/2023	14/10/2023	13/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		67,60	67,60	79

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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-N7-72396	10/10/2023	004377326560	31/12/2023	13/10/2023	12/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		75,72	75,72	80
6882	2023-N7-72397	09/10/2023	004375271030	31/12/2023	12/10/2023	11/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		68,74	68,74	81
6883	2023-N7-72398	08/10/2023	004374197701	31/12/2023	11/10/2023	10/11/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		63,80	63,80	82
6884	2023-N7-72399	11/09/2023	004368924730	31/12/2023	23/09/2023	23/10/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		227,62	227,62	100
6885	2023-N7-72400	12/08/2023	004362082732	31/12/2023	13/08/2023	12/09/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		70,62	70,62	141
6886	2023-N7-72401	12/08/2023	004362082726	31/12/2023	13/08/2023	12/09/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		50,53	50,53	141
6887	2023-N7-72402	10/08/2023	004358747354	31/12/2023	13/08/2023	12/09/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		64,34	64,34	141
6888	2023-N7-72403	09/08/2023	004357051403	31/12/2023	12/08/2023	11/09/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		92,93	92,93	142
6889	2023-N7-72404	09/08/2023	004357051400	31/12/2023	12/08/2023	11/09/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		68,04	68,04	142
6890	2023-N7-72405	08/07/2023	004346006652	31/12/2023	10/07/2023	09/08/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		226,71	226,71	175
6891	2023-N7-72407	07/07/2023	004345510718	31/12/2023	09/07/2023	08/08/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		68,33	68,33	176
6892	2023-N7-72408	07/07/2023	004345510717	31/12/2023	09/07/2023	08/08/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		228,35	228,35	176
6893	2023-N7-72410	13/06/2023	004343657799	31/12/2023	17/06/2023	17/07/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		96,87	96,87	198
6894	2023-N7-72411	13/06/2023	004343657796	31/12/2023	17/06/2023	17/07/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		52,53	52,53	198
6895	2023-N7-72412	13/06/2023	004343657794	31/12/2023	17/06/2023	17/07/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		73,03	73,03	198
6896	2023-N7-72413	12/06/2023	004340896547	31/12/2023	16/06/2023	16/07/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		59,30	59,30	199
6897	2023-N7-72418	12/06/2023	004340896551	31/12/2023	15/06/2023	15/07/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		115,49	115,49	200
6898	2023-N7-72422	08/05/2023	004326498617	31/12/2023	09/05/2023	08/06/2023	31/01/2024	ENEL ENERGIA SPA	UF6PMN		134,97	134,97	237
6899	2024-12-2	05/02/2024	1	21/02/2024	05/02/2024	06/03/2024	22/03/2024	DE LUCA CIRO	BHN159		11.862,91	11.862,91	16
6900	2024-12-3	05/02/2024	1PA	21/02/2024	05/02/2024	06/03/2024	22/03/2024	CIOFFI MARIA	BHN159		5.785,09	5.785,09	16
6901	2024-12-5	26/01/2024	1/PU	21/02/2024	26/01/2024	25/02/2024	22/03/2024	DIASTILO	BHN159		3.806,40	3.806,40	26
6902	2024-12-6	25/01/2024	FATTPA 4_24	21/02/2024	25/01/2024	24/02/2024	22/03/2024	NEGRI CERCIELLO CARMINE	BHN159		4.160,00	4.160,00	27
6903	2024-13-1	29/10/2020	3666/5	17/01/2024	29/10/2020	28/11/2020	24/01/2024	PA DIGITALE SPA	UF6PMN		262,00	262,00	1152
6904	2024-13-3	21/11/2023	247/74T	21/03/2024	02/01/2024	01/02/2024	21/03/2024	R.A. VIAGGI &CONGRESSI SRL	UF6PMN		4.834,00	4.834,00	49
6905	2024-N1-8	29/11/2023	17	24/01/2024	22/12/2023	21/01/2024	24/01/2024	MELANDRO PIERDANILO			1.094,80	1.094,80	3
6906	2024-N1-9	04/12/2023	5	24/01/2024	22/12/2023	21/01/2024	24/01/2024	CANDIA ADOLFO			1.037,80	1.037,80	3
6907	2024-N1-11	29/12/2023	V00144	07/02/2024	05/01/2024	04/02/2024	07/02/2024	FASCIANO GIANLIVIO	UF6PMN		2.256,54	2.256,54	3
6908	2024-N1-22	08/02/2024	FPA 3/24	19/03/2024	08/02/2024	09/03/2024	20/03/2024	PETTI MASSIMILIANO	ISPHB5		35.439,00	35.439,00	11
6909	2024-N2-15	31/12/2023	3819/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		93.039,47	93.039,47	18
6910	2024-N2-16	31/12/2023	3821/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.705,52	11.705,52	18
6911	2024-N2-17	31/12/2023	3823/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		5.823,72	5.823,72	18
6912	2024-N2-18	31/12/2023	3825/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		6.187,70	6.187,70	18
6913	2024-N2-19	31/12/2023	3828/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		11.647,44	11.647,44	18

6914	2024-N2-22	24/01/2024	3/A	29/02/2024	24/01/2024	23/02/2024	06/03/2024	DELTA IMPIANTI SRL	SPHXB1		52.145,70	52.145,70	12
6915	2024-N2-23	24/01/2024	4/A	06/03/2024	24/01/2024	23/02/2024	15/03/2024	DELTA IMPIANTI SRL	SPHXB1		72.429,56	72.429,56	21
6916	2024-N2-24	31/01/2024	3-2024-V7	13/03/2024	02/02/2024	03/03/2024	14/03/2024	DEL BO SERVIZI S.P.A.	ISPHB5		167.821,16	167.821,16	11
6917	2024-N3-7	21/12/2023	FPA 7/23	17/01/2024	21/12/2023	20/01/2024	11/03/2024	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		79.056,52	79.056,52	51
6918	2024-N3-8	22/12/2023	14/01	17/01/2024	22/12/2023	21/01/2024	12/03/2024	ECOVIS SRL	S2B4RD		7.329,83	7.329,83	51
6919	2024-N3-10	30/06/2023	491	17/01/2024	12/07/2023	11/08/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		1.087,60	1.087,60	166
6920	2024-N3-11	30/06/2023	492	17/01/2024	12/07/2023	11/08/2023	24/01/2024	EURISKO POST S.R.L.	UF6PMN		6.132,20	6.132,20	166
6921	2024-N3-19	19/01/2024	125	29/01/2024	19/01/2024	18/02/2024	26/02/2024	CONPAT SCARL	JVZQBW		207.876,09	207.876,09	8
6922	2024-N3-20	23/01/2024	65/FE	29/01/2024	23/01/2024	22/02/2024	26/02/2024	EFFAR SRL	JVZQBW		104.868,26	104.868,26	4
6923	2024-N3-23	22/11/2023	01/000077	30/01/2024	23/11/2023	23/12/2023	30/01/2024	ARTENSYS SRL	UF6PMN		3.500,00	3.500,00	38

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N3-26	20/11/2023	23/CRL/426	30/01/2024	21/11/2023	21/12/2023	02/02/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		3.126,64	0,00	43
6925	2024-N3-34	03/01/2024	1	02/02/2024	04/01/2024	03/02/2024	07/02/2024	ALFA TERMICA SRL	ISPHB5		102.068,52	102.068,52	4
6926	2024-N3-39	31/07/2023	000455-0C3	06/02/2024	05/08/2023	04/09/2023	07/02/2024	POLIGRAFICA F.LLI ARIELLO SAS ARIELLO & C.	UF6PMN		4.370,00	4.370,00	156
6927	2024-N3-40	30/12/2023	202-FE	06/02/2024	04/01/2024	03/02/2024	07/02/2024	VI.MA.RA S.R.L.	ISPHB5		815,90	815,90	4
6928	2024-N3-43	09/01/2024	R-2024-00000006	08/02/2024	12/01/2024	11/02/2024	12/02/2024	OENERGY SPA	5AUHY1		1.731,36	1.731,36	1
6929	2024-N3-54	31/12/2023	001677DE	15/02/2024	04/01/2024	03/02/2024	15/02/2024	OPENJOBMETIS S.P.A.	ALL4EW		20.000,00	20.000,00	12
6930	2024-N3-55	31/12/2023	182/PA	16/02/2024	10/01/2024	09/02/2024	21/02/2024	FULMINE GROUP S.R.L	UF6PMN		661,37	661,37	12
6931	2024-N3-56	31/12/2023	183/PA	16/02/2024	10/01/2024	09/02/2024	21/02/2024	FULMINE GROUP S.R.L	UF6PMN		14,72	14,72	12
6932	2024-N3-61	22/01/2024	62	21/02/2024	22/01/2024	21/02/2024	21/02/2024	EREMIND S.R.L.	UF6PMN		30.000,00	30.000,00	0
6933	2024-N3-62	31/01/2024	27	21/02/2024	01/02/2024	02/03/2024	06/03/2024	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	4
6934	2024-N3-63	30/01/2024	1/E	21/02/2024	31/01/2024	01/03/2024	21/03/2024	ECOLOGIA BERNARDO SRL	BHN159		13.204,94	13.204,94	20
6935	2024-N3-64	30/01/2024	30/PA	21/02/2024	31/01/2024	01/03/2024	22/03/2024	T IMPIANTI SRL	JVZQBW		4.000,00	4.000,00	21
6936	2024-N3-67	29/01/2024	1010880513	26/02/2024	30/01/2024	29/02/2024	01/03/2024	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	9YS38N		855,92	855,92	1
6937	2024-N3-68	31/12/2023	3820/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		32.683,65	32.683,65	18
6938	2024-N3-70	31/12/2023	3824/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		8.119,23	8.119,23	18
6939	2024-N3-71	31/12/2023	3826/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		4.773,54	4.773,54	18
6940	2024-N3-72	31/12/2023	3827/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		17.313,06	17.313,06	18
6941	2024-N3-73	31/12/2023	3829/66	26/02/2024	10/01/2024	09/02/2024	27/02/2024	MIORELLI SERVICE SPA A SOCIO UNICO	ISPHB5		9.547,08	9.547,08	18
6942	2024-N3-74	17/01/2024	10/2024	26/02/2024	19/01/2024	18/02/2024	27/02/2024	UNCOM SRLS	ISPHB5		1.800,00	1.800,00	9
6943	2024-N3-79	15/01/2024	8	27/02/2024	19/01/2024	18/02/2024	27/02/2024	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		101.736,00	101.736,00	9
6944	2024-N3-80	04/01/2024	2	28/02/2024	09/01/2024	08/02/2024	28/02/2024	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	20
6945	2024-N3-81	16/01/2024	5	28/02/2024	18/01/2024	17/02/2024	28/02/2024	ALFA TERMICA SRL	ISPHB5		15.760,75	15.760,75	11
6946	2024-N3-82	19/01/2024	10	28/02/2024	20/01/2024	19/02/2024	28/02/2024	COSTRUZIONI MERIDIONALI SRL	ISPHB5		163.114,00	163.114,00	9
6947	2024-N3-91	31/01/2024	813/5	04/03/2024	01/02/2024	02/03/2024	04/03/2024	PA DIGITALE SPA	UF6PMN		19.999,92	19.999,92	2
6948	2024-N3-94	30/12/2023	6820231214001737	04/03/2024	04/01/2024	03/02/2024	05/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		4.882,98	4.882,98	31
6949	2024-N3-95	05/01/2024	9000000148	04/03/2024	06/01/2024	05/02/2024	05/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		892,82	892,82	29
6950	2024-N3-96	05/01/2024	9000000149	04/03/2024	06/01/2024	05/02/2024	05/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		892,82	892,82	29

6951	2024-N3-97	05/01/2024	9000000150	04/03/2024	06/01/2024	05/02/2024	05/03/2024	TELECOM ITALIA S.P.A.	ISPHB5		892,82	892,82	29
6952	2024-N3-108	01/01/2024	24/AIN/2121	13/03/2024	04/01/2024	03/02/2024	14/03/2024	ATHLON CAR LEASE ITALY SRL	UF6PMN		796,00	796,00	40
6953	2024-N3-109	01/01/2024	VF024010076	13/03/2024	06/01/2024	05/02/2024	14/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	38
6954	2024-N3-110	01/01/2024	VF024007166	13/03/2024	06/01/2024	05/02/2024	14/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	38
6955	2024-N3-111	31/12/2023	371	13/03/2024	09/01/2024	08/02/2024	14/03/2024	EREMIND S.R.L.	UF6PMN		35.000,00	35.000,00	35
6956	2024-N3-118	07/02/2024	7	14/03/2024	07/02/2024	08/03/2024	14/03/2024	ALFA TERMICA SRL	ISPHB5		16.439,36	16.439,36	6
6957	2024-N3-122	06/02/2024	34	14/03/2024	07/02/2024	08/03/2024	14/03/2024	CENTRO GARDEN S.R.L.	ISPHB5		9.123,87	9.123,87	6
6958	2024-N3-126	19/01/2024	36PA	14/03/2024	22/01/2024	21/02/2024	14/03/2024	BANDIERE DI CENTRO FORNITURE S.N.C.	UF6PMN		898,00	898,00	22
6959	2024-N3-127	11/02/2024	FPA 3/24	14/03/2024	11/02/2024	12/03/2024	14/03/2024	CONSOLINO MAURIZIO	UF6PMN		36,88	36,88	2
6960	2024-N3-128	11/02/2024	FPA 4/24	14/03/2024	12/02/2024	13/03/2024	14/03/2024	CONSOLINO MAURIZIO	UF6PMN		54,10	54,10	1
6961	2024-N3-129	11/02/2024	FPA 5/24	14/03/2024	12/02/2024	13/03/2024	14/03/2024	CONSOLINO MAURIZIO	UF6PMN		175,41	175,41	1
6962	2024-N3-130	08/02/2024	143/FE	14/03/2024	09/02/2024	10/03/2024	14/03/2024	SAGRES SRL	UF6PMN		3.914,00	3.914,00	4
6963	2024-N3-131	09/11/2023	194	15/03/2024	04/01/2024	03/02/2024	15/03/2024	MAGICA SRL	UF6PMN		515,58	515,58	41
6964	2024-N3-134	12/02/2024	000370	18/03/2024	13/02/2024	14/03/2024	20/03/2024	MAYA SRL	ISPHB5		19.700,00	19.700,00	6
6965	2024-N3-138	22/03/2023	VG023014948	19/03/2024	23/03/2023	22/04/2023	19/03/2024	ALPHABET ITALIA S.P.A.	IFZ51Z		15,00	0,00	332
6966	2024-N3-140	19/02/2024	7/E	20/03/2024	19/02/2024	20/03/2024	20/03/2024	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	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
6967	2024-N3-142	05/02/2024	0000202430007203	20/03/2024	07/02/2024	08/03/2024	20/03/2024	LEASYS S.P.A.	UF6PMN		272,93	272,93	12
6968	2024-N3-145	08/01/2024	01/000007	20/03/2024	09/01/2024	08/02/2024	20/03/2024	ARTENSYS SRL	UF6PMN		20.020,00	20.020,00	41
6969	2024-N3-154	26/02/2024	VE002-1	27/03/2024	27/02/2024	28/03/2024	28/03/2024	UNIVERSITA DEGLI STUDI DI NAPOLI FEDERICO II	UF6PMN		15.500,00	15.500,00	0
6970	2024-N3-164	08/01/2024	74	28/03/2024	09/01/2024	08/02/2024	28/03/2024	LEXMEDIA SRL	UF6PMN		893,95	893,95	49
6971	2024-N3-165	08/02/2024	142/FE	28/03/2024	09/02/2024	10/03/2024	28/03/2024	SAGRES SRL	UF6PMN		14.945,00	14.945,00	18
6972	2024-N3-166	12/01/2024	202	28/03/2024	14/01/2024	13/02/2024	28/03/2024	LEXMEDIA SRL	UF6PMN		1.277,95	1.277,95	44
6973	2024-N3-170	31/01/2024	289	28/03/2024	07/02/2024	08/03/2024	28/03/2024	ANTINCENDIO ITALFIRE S.A.S.	ISPHB5		1.368,60	1.368,60	20
6974	2024-N3-171	06/02/2024	23/PA	28/03/2024	07/02/2024	08/03/2024	28/03/2024	SOFIA FABIO	UF6PMN		459,28	459,28	20
6975	2024-N4-3	02/01/2024	1/E/2024	02/02/2024	03/01/2024	02/02/2024	02/02/2024	TESTA GIANLUCA	SPHXB1		2.868,99	2.868,99	0
6976	2024-N4-4	25/01/2024	2 PA	06/02/2024	25/01/2024	24/02/2024	27/02/2024	BOLINO MARIO	SPHXB1		2.348,70	2.348,70	3
6977	2024-N4-6	05/02/2024	FPA 1/24	27/02/2024	05/02/2024	06/03/2024	06/03/2024	NUNZIATA MICHELE	SPHXB1		2.592,15	2.592,15	0
6978	2024-N4-7	25/01/2024	6	27/02/2024	25/01/2024	24/02/2024	06/03/2024	GALLONE MASSIMO	SPHXB1		2.507,85	2.507,85	11
6979	2024-N4-9	02/02/2024	FPA 1/24	11/03/2024	02/02/2024	03/03/2024	11/03/2024	FIORINIELLO CESARE	ISPHB5		30.678,48	30.678,48	8
6980	2024-N4-10	30/01/2024	FATTPA 3_24	11/03/2024	31/01/2024	01/03/2024	11/03/2024	PACILLO GIANCARLO	ISPHB5		21.083,89	21.083,89	10
6981	2024-N7-937	16/10/2023	004381124845	25/01/2024	21/10/2023	20/11/2023	25/01/2024	ENEL ENERGIA SPA	R17V93		2.392,60	699,99	66
6982	2024-N7-938	24/10/2023	004381343021	25/01/2024	26/10/2023	25/11/2023	25/01/2024	ENEL ENERGIA SPA	R17V93		1.005,57	136,87	61
6983	2024-N7-939	10/11/2023	412317480292	29/01/2024	17/11/2023	17/12/2023	30/01/2024	HERA COMM S.P.A.	R17V93		49,67	49,67	44
6984	2024-N7-940	10/11/2023	412317479919	29/01/2024	17/11/2023	17/12/2023	30/01/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	44
6985	2024-N7-941	10/11/2023	412317479448	29/01/2024	17/11/2023	17/12/2023	30/01/2024	HERA COMM S.P.A.	R17V93		201,73	201,73	44
6986	2024-N7-942	10/11/2023	412317479931	29/01/2024	17/11/2023	17/12/2023	30/01/2024	HERA COMM S.P.A.	R17V93		247,55	247,55	44
6987	2024-N7-943	06/12/2023	412318841508	29/01/2024	08/12/2023	07/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		126,72	126,72	23
6988	2024-N7-944	06/12/2023	412318841507	29/01/2024	09/12/2023	08/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		126,51	126,51	22
6989	2024-N7-945	06/12/2023	412318841505	29/01/2024	09/12/2023	08/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		126,60	126,60	22
6990	2024-N7-948	06/12/2023	412318841506	29/01/2024	09/12/2023	08/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		123,49	123,49	22
6991	2024-N7-949	09/12/2023	412319394138	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		54,57	54,57	20
6992	2024-N7-950	09/12/2023	412319394141	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		87,35	87,35	20
6993	2024-N7-951	09/12/2023	412319394144	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		58,40	58,40	20
6994	2024-N7-952	09/12/2023	412319394136	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		189,83	104,39	20
6995	2024-N7-953	09/12/2023	412319394137	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		77,14	77,14	20
6996	2024-N7-954	09/12/2023	412319394143	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		60,67	60,67	20
6997	2024-N7-955	09/12/2023	412319394139	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		93,36	93,36	20
6998	2024-N7-956	09/12/2023	412319394135	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		81,62	81,62	20
6999	2024-N7-957	09/12/2023	412319394142	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		93,76	93,76	20
7000	2024-N7-958	09/12/2023	412319394133	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		56,49	56,49	20
7001	2024-N7-959	09/12/2023	412319394134	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		193,58	25,40	20
7002	2024-N7-960	09/12/2023	412319394140	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		61,59	61,59	20
7003	2024-N7-961	09/12/2023	412319394132	29/01/2024	11/12/2023	10/01/2024	30/01/2024	HERA COMM S.P.A.	R17V93		140,47	111,88	20

7004	2024-N7-1001	10/11/2023	004385313472	01/02/2024	13/11/2023	13/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		52,39	52,39	54
7005	2024-N7-1002	10/11/2023	004385313474	01/02/2024	13/11/2023	13/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		55,05	55,05	54
7006	2024-N7-1003	10/11/2023	004385313473	01/02/2024	13/11/2023	13/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		91,68	91,68	54
7007	2024-N7-1004	11/11/2023	004386617893	01/02/2024	15/11/2023	15/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		155,53	155,53	52
7008	2024-N7-1005	11/11/2023	004386617892	01/02/2024	15/11/2023	15/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		113,41	113,41	52
7009	2024-N7-1006	12/11/2023	004388058269	01/02/2024	15/11/2023	15/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		113,26	113,26	52

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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
7010	2024-N7-1007	12/11/2023	004388058267	01/02/2024	15/11/2023	15/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		60,15	60,15	52
7011	2024-N7-1008	13/11/2023	004389282982	01/02/2024	16/11/2023	16/12/2023	05/02/2024	ENEL ENERGIA SPA	K9KT8O		49,47	49,47	51
7012	2024-N7-1009	08/12/2023	004392787085	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		59,46	59,46	25
7013	2024-N7-1010	08/12/2023	004392787091	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		72,45	72,45	25
7014	2024-N7-1011	08/12/2023	004392787097	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		132,80	132,80	25
7015	2024-N7-1012	08/12/2023	004392787087	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		182,93	182,93	25
7016	2024-N7-1013	08/12/2023	004392787089	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		242,07	242,07	25
7017	2024-N7-1014	08/12/2023	004392787090	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		316,67	316,67	25
7018	2024-N7-1015	08/12/2023	004392787093	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		131,22	131,22	25
7019	2024-N7-1016	08/12/2023	004392787092	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		163,53	163,53	25
7020	2024-N7-1017	08/12/2023	004392787086	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		66,02	66,02	25
7021	2024-N7-1018	08/12/2023	004392787088	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		161,29	161,29	25
7022	2024-N7-1019	08/12/2023	004392787095	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		55,94	55,94	25
7023	2024-N7-1020	08/12/2023	004392787094	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		190,40	190,40	25
7024	2024-N7-1021	08/12/2023	004392787096	01/02/2024	12/12/2023	11/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		53,01	53,01	25
7025	2024-N7-1022	10/12/2023	004395476331	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		207,91	207,91	24
7026	2024-N7-1023	10/12/2023	004395476325	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		125,51	125,51	24
7027	2024-N7-1024	10/12/2023	004395476327	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		51,05	51,05	24
7028	2024-N7-1025	10/12/2023	004395476326	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		248,93	248,93	24
7029	2024-N7-1026	11/12/2023	004397063419	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		248,47	248,47	24
7030	2024-N7-1027	11/12/2023	004397063416	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		44,25	44,25	24
7031	2024-N7-1028	10/12/2023	004395476330	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		46,65	46,65	24
7032	2024-N7-1029	10/12/2023	004395476322	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		93,90	93,90	24
7033	2024-N7-1030	10/12/2023	004395476323	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		53,93	53,93	24
7034	2024-N7-1031	10/12/2023	004395476329	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		51,83	51,83	24
7035	2024-N7-1032	11/12/2023	004397063417	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		82,58	82,58	24
7036	2024-N7-1033	11/12/2023	004397063415	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		148,84	148,84	24
7037	2024-N7-1034	11/12/2023	004397063413	01/02/2024	13/12/2023	12/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		73,87	73,87	24
7038	2024-N7-1035	07/12/2023	004390849502	01/02/2024	15/12/2023	14/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		199,83	199,83	22
7039	2024-N7-1036	07/12/2023	004390849503	01/02/2024	16/12/2023	15/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		54,08	54,08	21
7040	2024-N7-1037	19/12/2023	004398494843	01/02/2024	20/12/2023	19/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		128,38	128,38	17
7041	2024-N7-1038	20/12/2023	004398541799	01/02/2024	21/12/2023	20/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		120,47	120,47	16
7042	2024-N7-1039	21/12/2023	004398586593	01/02/2024	27/12/2023	26/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		116,46	116,46	10
7043	2024-N7-1040	22/12/2023	004398720173	01/02/2024	27/12/2023	26/01/2024	05/02/2024	ENEL ENERGIA SPA	K9KT8O		133,57	133,57	10
7044	2024-N7-1074	03/10/2023	BOLLETTE202300923825	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7045	2024-N7-1075	03/10/2023	BOLLETTE202300923824	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87

7046	2024-N7-1076	03/10/2023	BOLLETTE202300923823	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7047	2024-N7-1077	03/10/2023	BOLLETTE202300923875	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7048	2024-N7-1078	03/10/2023	BOLLETTE202300923135	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7049	2024-N7-1079	03/10/2023	BOLLETTE202300923821	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7050	2024-N7-1080	03/10/2023	BOLLETTE202300923845	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	87
7051	2024-N7-1081	03/10/2023	BOLLETTE202300923839	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	89
7052	2024-N7-1082	03/10/2023	BOLLETTE202300923812	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	89

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1083	03/10/2023	BOLLETTE202300923811	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	89
7054	2024-N7-1084	03/10/2023	BOLLETTE202300923121	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	89
7055	2024-N7-1085	03/10/2023	BOLLETTE202300923159	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		8,35	8,35	89
7056	2024-N7-1086	03/10/2023	BOLLETTE202300923858	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	87
7057	2024-N7-1087	03/10/2023	BOLLETTE202300923157	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	87
7058	2024-N7-1088	03/10/2023	BOLLETTE202300923899	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	87
7059	2024-N7-1089	03/10/2023	BOLLETTE202300923878	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	87
7060	2024-N7-1090	03/10/2023	BOLLETTE202300923817	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	87
7061	2024-N7-1091	03/10/2023	BOLLETTE202300923816	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	89
7062	2024-N7-1092	03/10/2023	BOLLETTE202300923814	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15,94	15,94	89
7063	2024-N7-1093	03/10/2023	BOLLETTE202300923880	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		27,80	27,80	87
7064	2024-N7-1094	03/10/2023	BOLLETTE202300923155	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,54	23,54	87
7065	2024-N7-1095	03/10/2023	BOLLETTE202300923806	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,54	23,54	87
7066	2024-N7-1096	03/10/2023	BOLLETTE202300923826	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,54	23,54	87
7067	2024-N7-1097	03/10/2023	BOLLETTE202300923818	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		23,54	23,54	87

								AZIENDA SPECIALE					
7068	2024-N7-1098	03/10/2023	BOLLETTE202300923886	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,54	23,54	89
7069	2024-N7-1099	03/10/2023	BOLLETTE202300923887	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,54	23,54	89
7070	2024-N7-1100	03/10/2023	BOLLETTE202300923136	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,37	29,37	87
7071	2024-N7-1101	03/10/2023	BOLLETTE202300923122	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,37	29,37	89
7072	2024-N7-1102	03/10/2023	BOLLETTE202300923890	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,40	29,40	87
7073	2024-N7-1103	03/10/2023	BOLLETTE202300923871	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	89
7074	2024-N7-1104	03/10/2023	BOLLETTE202300923862	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	89
7075	2024-N7-1105	03/10/2023	BOLLETTE202300923120	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	89
7076	2024-N7-1106	03/10/2023	BOLLETTE202300922327	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,31	31,31	87
7077	2024-N7-1107	03/10/2023	BOLLETTE202300922325	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,48	31,48	87
7078	2024-N7-1108	03/10/2023	BOLLETTE202300923125	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,54	32,54	89
7079	2024-N7-1109	03/10/2023	BOLLETTE202300923834	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,63	32,63	89
7080	2024-N7-1110	03/10/2023	BOLLETTE202300923836	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,63	32,63	89
7081	2024-N7-1111	03/10/2023	BOLLETTE202300923896	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,21	34,21	87
7082	2024-N7-1112	03/10/2023	BOLLETTE202300923847	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,21	34,21	87
7083	2024-N7-1113	03/10/2023	BOLLETTE202300923900	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		35,79	35,79	87
7084	2024-N7-1114	03/10/2023	BOLLETTE202300923863	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		31,13	31,13	89

								AZIENDA SPECIALE					
7085	2024-N7-1115	03/10/2023	BOLLETTE202300923140	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		38,99	38,99	87
7086	2024-N7-1116	03/10/2023	BOLLETTE202300923820	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		42,14	42,14	87
7087	2024-N7-1117	03/10/2023	BOLLETTE202300923859	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		38,73	38,73	89
7088	2024-N7-1118	03/10/2023	BOLLETTE202300923827	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,62	51,62	87
7089	2024-N7-1119	03/10/2023	BOLLETTE202300923861	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,62	51,62	89
7090	2024-N7-1120	03/10/2023	BOLLETTE202300923898	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		54,80	54,80	87
7091	2024-N7-1121	03/10/2023	BOLLETTE202300923134	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,59	67,59	87
7092	2024-N7-1122	03/10/2023	BOLLETTE202300923831	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,59	67,59	89
7093	2024-N7-1123	03/10/2023	BOLLETTE202300923123	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,59	67,59	89
7094	2024-N7-1124	03/10/2023	BOLLETTE202300923854	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,13	69,13	87
7095	2024-N7-1125	03/10/2023	BOLLETTE202300923857	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1126	03/10/2023	BOLLETTE202300923828	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7097	2024-N7-1127	03/10/2023	BOLLETTE202300923807	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7098	2024-N7-1128	03/10/2023	BOLLETTE202300923879	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7099	2024-N7-1129	03/10/2023	BOLLETTE202300923876	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7100	2024-N7-1130	03/10/2023	BOLLETTE202300923152	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7101	2024-N7-1131	03/10/2023	BOLLETTE202300923133	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7102	2024-N7-1132	03/10/2023	BOLLETTE202300923892	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	87
7103	2024-N7-1133	03/10/2023	BOLLETTE202300923889	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7104	2024-N7-1134	03/10/2023	BOLLETTE202300923815	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7105	2024-N7-1135	03/10/2023	BOLLETTE202300923868	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7106	2024-N7-1136	03/10/2023	BOLLETTE202300923837	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7107	2024-N7-1137	03/10/2023	BOLLETTE202300923865	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7108	2024-N7-1138	03/10/2023	BOLLETTE202300923813	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7109	2024-N7-1139	03/10/2023	BOLLETTE202300923144	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,62	78,62	89
7110	2024-N7-1140	03/10/2023	BOLLETTE202300923146	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		91,88	91,88	89

								AZIENDA SPECIALE					
7111	2024-N7-1141	03/10/2023	BOLLETTE202300923897	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		99,30	99,30	87
7112	2024-N7-1142	03/10/2023	BOLLETTE202300923840	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		102,19	102,19	89
7113	2024-N7-1143	03/10/2023	BOLLETTE202300923141	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7114	2024-N7-1144	03/10/2023	BOLLETTE202300923856	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7115	2024-N7-1145	03/10/2023	BOLLETTE202300923902	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7116	2024-N7-1146	03/10/2023	BOLLETTE202300923852	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7117	2024-N7-1147	03/10/2023	BOLLETTE202300923150	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7118	2024-N7-1148	03/10/2023	BOLLETTE202300923842	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7119	2024-N7-1149	03/10/2023	BOLLETTE202300923873	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7120	2024-N7-1150	03/10/2023	BOLLETTE202300923130	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	87
7121	2024-N7-1151	03/10/2023	BOLLETTE202300923870	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	89
7122	2024-N7-1152	03/10/2023	BOLLETTE202300923869	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	89
7123	2024-N7-1153	03/10/2023	BOLLETTE202300923883	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,07	104,07	89
7124	2024-N7-1154	03/10/2023	BOLLETTE202300923874	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,95	104,95	87
7125	2024-N7-1155	03/10/2023	BOLLETTE202300923829	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		123,89	123,89	87
7126	2024-N7-1156	03/10/2023	BOLLETTE202300923131	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		140,57	140,57	87
7127	2024-N7-1157	03/10/2023	BOLLETTE202300923139	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		152,64	152,64	87

								AZIENDA SPECIALE					
7128	2024-N7-1158	03/10/2023	BOLLETTE202300923149	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		152,64	152,64	87
7129	2024-N7-1159	03/10/2023	BOLLETTE202300923147	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		152,64	152,64	89
7130	2024-N7-1160	03/10/2023	BOLLETTE202300923126	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		229,13	229,13	89
7131	2024-N7-1161	03/10/2023	BOLLETTE202300923841	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		919,26	148,45	87
7132	2024-N7-1162	03/10/2023	BOLLETTE202300923808	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15.733,53	10.627,80	87
7133	2024-N7-1167	03/10/2023	BOLLETTE202300923867	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		18.413,31	18.413,31	89
7134	2024-N7-1168	03/10/2023	BOLLETTE202300923119	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		10.460,09	10.460,09	89
7135	2024-N7-1169	03/10/2023	BOLLETTE202300923810	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		931,72	931,72	89
7136	2024-N7-1170	03/10/2023	BOLLETTE202300923884	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.199,80	5.199,80	89
7137	2024-N7-1171	03/10/2023	BOLLETTE202300923864	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		436,80	436,80	89
7138	2024-N7-1172	03/10/2023	BOLLETTE202300923830	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		451,86	451,86	89

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1173	03/10/2023	BOLLETTE202300923145	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.975,83	2.975,83	89
7140	2024-N7-1174	03/10/2023	BOLLETTE202300923838	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		41.807,41	41.807,41	89
7141	2024-N7-1175	03/10/2023	BOLLETTE202300923860	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.393,56	1.393,56	89
7142	2024-N7-1176	03/10/2023	BOLLETTE202300923143	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.371,75	24.371,75	89
7143	2024-N7-1177	03/10/2023	BOLLETTE202300923835	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.829,36	9.829,36	89
7144	2024-N7-1178	03/10/2023	BOLLETTE202300923882	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.457,57	24.457,57	89
7145	2024-N7-1179	03/10/2023	BOLLETTE202300923128	05/02/2024	10/10/2023	09/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.753,69	3.753,69	89
7146	2024-N7-1180	03/10/2023	BOLLETTE202300923148	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.371,75	2.371,75	87
7147	2024-N7-1181	03/10/2023	BOLLETTE202300923158	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		987,10	987,10	87
7148	2024-N7-1182	03/10/2023	BOLLETTE202300923872	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.194,58	1.194,58	87
7149	2024-N7-1183	03/10/2023	BOLLETTE202300923891	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		394,78	394,78	87
7150	2024-N7-1184	03/10/2023	BOLLETTE202300923844	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.117,34	9.117,34	87
7151	2024-N7-1185	03/10/2023	BOLLETTE202300923843	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		819,24	819,24	87
7152	2024-N7-1186	03/10/2023	BOLLETTE202300923893	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.354,20	1.354,20	87
7153	2024-N7-1187	03/10/2023	BOLLETTE202300923132	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		5.021,31	5.021,31	87

								AZIENDA SPECIALE					
7154	2024-N7-1188	03/10/2023	BOLLETTE202300923894	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.714,79	2.714,79	87
7155	2024-N7-1189	03/10/2023	BOLLETTE202300923846	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		87.379,00	87.379,00	87
7156	2024-N7-1190	03/10/2023	BOLLETTE202300923151	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.121,43	3.121,43	87
7157	2024-N7-1191	03/10/2023	BOLLETTE202300923895	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.035,80	1.035,80	87
7158	2024-N7-1192	03/10/2023	BOLLETTE202300923848	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		858,42	858,42	87
7159	2024-N7-1193	03/10/2023	BOLLETTE202300923194	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		27.967,95	27.967,95	87
7160	2024-N7-1194	03/10/2023	BOLLETTE202300923154	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.361,15	3.361,15	87
7161	2024-N7-1195	03/10/2023	BOLLETTE202300923138	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.648,54	1.648,54	87
7162	2024-N7-1196	03/10/2023	BOLLETTE202300923850	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.484,37	4.484,37	87
7163	2024-N7-1197	03/10/2023	BOLLETTE202300922326	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.653,94	3.653,94	87
7164	2024-N7-1198	03/10/2023	BOLLETTE202300923118	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.020,51	2.020,51	87
7165	2024-N7-1199	03/10/2023	BOLLETTE202300923881	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.661,23	2.661,23	87
7166	2024-N7-1200	03/10/2023	BOLLETTE202300923851	05/02/2024	12/10/2023	11/11/2023	06/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15.605,10	15.605,10	87
7167	2024-N7-1202	11/01/2024	412401266599	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		47,23	47,23	1
7168	2024-N7-1203	11/01/2024	412401266600	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		9,27	9,27	1
7169	2024-N7-1204	11/01/2024	412401267139	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		104,53	104,53	1
7170	2024-N7-1205	11/01/2024	412401267137	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		84,84	84,84	1
7171	2024-N7-1206	11/01/2024	412401267156	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		85,16	85,16	1

7172	2024-N7-1207	11/01/2024	412401266591	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		75,28	75,28	1
7173	2024-N7-1208	11/01/2024	412401267157	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		54,06	54,06	1
7174	2024-N7-1209	11/01/2024	412401266716	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		9,99	9,99	1
7175	2024-N7-1210	11/01/2024	412401266719	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		8,19	8,19	1
7176	2024-N7-1211	11/01/2024	412401267233	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		153,10	153,10	1
7177	2024-N7-1212	11/01/2024	412401266698	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		7,83	7,83	1
7178	2024-N7-1213	11/01/2024	412401266709	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		7,41	7,41	1
7179	2024-N7-1214	11/01/2024	412401267224	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		17,87	17,87	1
7180	2024-N7-1215	11/01/2024	412401267230	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		9,26	9,26	1
7181	2024-N7-1216	11/01/2024	412401267246	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA - DIP. CASERTA -	K9KT8O		13,01	13,01	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1217	11/01/2024	412401267247	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,01	9,01	1
7183	2024-N7-1218	11/01/2024	412401267252	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,27	14,27	1
7184	2024-N7-1219	11/01/2024	412401266690	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,61	14,61	1
7185	2024-N7-1220	11/01/2024	412401266679	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,01	8,01	1
7186	2024-N7-1221	11/01/2024	412401267213	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,24	11,24	1
7187	2024-N7-1222	11/01/2024	412401267216	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,83	7,83	1
7188	2024-N7-1223	11/01/2024	412401266624	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		42,29	42,29	1
7189	2024-N7-1224	11/01/2024	412401266632	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		50,39	50,39	1
7190	2024-N7-1225	11/01/2024	412401266691	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,62	8,62	1
7191	2024-N7-1226	11/01/2024	412401267219	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,69	9,69	1
7192	2024-N7-1227	11/01/2024	412401267200	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		36,40	36,40	1
7193	2024-N7-1228	11/01/2024	412401267210	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		38,53	38,53	1
7194	2024-N7-1229	11/01/2024	412401267193	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,23	8,23	1
7195	2024-N7-1230	11/01/2024	412401266676	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,29	9,29	1
7196	2024-N7-1231	11/01/2024	412401266674	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		24,29	24,29	1
7197	2024-N7-1232	11/01/2024	412401267214	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,83	7,83	1
7198	2024-N7-1233	11/01/2024	412401266618	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		62,56	62,56	1
7199	2024-N7-1234	11/01/2024	412401266636	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		57,08	57,08	1
7200	2024-N7-1235	11/01/2024	412401266640	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,82	7,82	1
7201	2024-N7-1236	11/01/2024	412401266650	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,41	7,41	1
7202	2024-N7-1237	11/01/2024	412401267175	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,16	19,16	1

7203	2024-N7-1238	11/01/2024	412401267187	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,65	13,65	1
7204	2024-N7-1239	11/01/2024	412401267199	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,18	16,18	1
7205	2024-N7-1240	11/01/2024	412401267177	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,11	13,11	1
7206	2024-N7-1241	11/01/2024	412401267206	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		51,87	51,87	1
7207	2024-N7-1242	11/01/2024	412401266678	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		25,62	25,62	1
7208	2024-N7-1243	11/01/2024	412401267192	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,07	9,07	1
7209	2024-N7-1244	11/01/2024	412401266633	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,14	19,14	1
7210	2024-N7-1245	11/01/2024	412401267190	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,69	10,69	1
7211	2024-N7-1246	11/01/2024	412401266662	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		29,52	29,52	1
7212	2024-N7-1247	11/01/2024	412401266487	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,66	44,66	1
7213	2024-N7-1248	11/01/2024	412401266987	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		80,78	80,78	1
7214	2024-N7-1249	11/01/2024	412401266993	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,46	19,46	1
7215	2024-N7-1251	11/01/2024	412401267186	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,68	13,68	1
7216	2024-N7-1252	11/01/2024	412401266476	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,26	14,26	1
7217	2024-N7-1253	11/01/2024	412401266724	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		86,60	86,60	1
7218	2024-N7-1254	11/01/2024	412401266631	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,83	8,83	1
7219	2024-N7-1255	11/01/2024	412401267255	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,92	19,92	1
7220	2024-N7-1256	11/01/2024	412401267256	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		55,56	55,56	1
7221	2024-N7-1257	11/01/2024	412401266900	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		63,14	63,14	1
7222	2024-N7-1258	11/01/2024	412401266782	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		67,29	67,29	1
7223	2024-N7-1259	11/01/2024	412401266787	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		40,30	40,30	1
7224	2024-N7-1260	11/01/2024	412401266785	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		97,96	97,96	1

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1261	11/01/2024	412401266489	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,21	13,21	1
7226	2024-N7-1262	11/01/2024	412401266794	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		83,46	83,46	1
7227	2024-N7-1263	11/01/2024	412401266792	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		94,36	94,36	1
7228	2024-N7-1264	11/01/2024	412401266977	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,67	11,67	1
7229	2024-N7-1265	11/01/2024	412401266802	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		32,48	32,48	1
7230	2024-N7-1266	11/01/2024	412401266812	06/02/2024	12/01/2024	11/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		45,66	45,66	1
7231	2024-N7-1267	11/01/2024	412401266998	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,19	8,19	0
7232	2024-N7-1268	11/01/2024	412401266797	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,42	44,42	0
7233	2024-N7-1269	11/01/2024	412401266999	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,38	14,38	0
7234	2024-N7-1270	11/01/2024	412401267006	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,42	16,42	0
7235	2024-N7-1271	11/01/2024	412401267242	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,47	14,47	0
7236	2024-N7-1272	11/01/2024	412401267254	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		21,52	21,52	0
7237	2024-N7-1273	11/01/2024	412401266645	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,86	8,86	0
7238	2024-N7-1274	11/01/2024	412401266712	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,70	11,70	0
7239	2024-N7-1275	11/01/2024	412401266544	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,87	19,87	0
7240	2024-N7-1276	11/01/2024	412401266556	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		25,43	25,43	0
7241	2024-N7-1277	11/01/2024	412401266548	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		70,78	70,78	0
7242	2024-N7-1278	11/01/2024	412401266557	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		22,66	22,66	0
7243	2024-N7-1279	11/01/2024	412401266559	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,79	15,79	0
7244	2024-N7-1280	11/01/2024	412401266561	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,90	16,90	0
7245	2024-N7-1281	11/01/2024	412401266566	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		122,78	122,78	0

7246	2024-N7-1282	11/01/2024	412401266897	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		48,46	48,46	0
7247	2024-N7-1283	11/01/2024	412401266575	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,19	8,19	0
7248	2024-N7-1284	11/01/2024	412401266577	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,78	9,78	0
7249	2024-N7-1285	11/01/2024	412401266576	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,11	11,11	0
7250	2024-N7-1286	11/01/2024	412401267100	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		121,38	121,38	0
7251	2024-N7-1287	11/01/2024	412401267108	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		91,80	91,80	0
7252	2024-N7-1288	11/01/2024	412401267096	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		113,75	113,75	0
7253	2024-N7-1289	11/01/2024	412401267126	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		182,94	182,94	0
7254	2024-N7-1290	11/01/2024	412401267127	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		25,69	25,69	0
7255	2024-N7-1291	11/01/2024	412401266714	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		30,88	30,88	0
7256	2024-N7-1292	11/01/2024	412401267131	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		165,08	165,08	0
7257	2024-N7-1293	11/01/2024	412401266626	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		58,03	58,03	0
7258	2024-N7-1294	11/01/2024	412401266778	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,63	10,63	0
7259	2024-N7-1295	11/01/2024	412401266789	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		110,98	110,98	0
7260	2024-N7-1296	11/01/2024	412401266788	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		35,93	35,93	0
7261	2024-N7-1297	11/01/2024	412401266784	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		78,33	78,33	0
7262	2024-N7-1298	11/01/2024	412401266805	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		27,44	27,44	0
7263	2024-N7-1299	11/01/2024	412401266806	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		239,99	239,99	0
7264	2024-N7-1300	11/01/2024	412401266988	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		64,25	64,25	0
7265	2024-N7-1301	11/01/2024	412401266947	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		21,85	21,85	0
7266	2024-N7-1302	11/01/2024	412401266949	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		70,78	70,78	0
7267	2024-N7-1303	11/01/2024	412401266943	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		43,04	43,04	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1304	11/01/2024	412401266959	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,73	13,73	0
7269	2024-N7-1305	11/01/2024	412401266734	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,04	11,04	0
7270	2024-N7-1306	11/01/2024	412401266552	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		25,87	25,87	0
7271	2024-N7-1307	11/01/2024	412401267172	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		78,90	78,90	0
7272	2024-N7-1308	11/01/2024	412401266560	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,15	44,15	0
7273	2024-N7-1309	11/01/2024	412401266738	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,65	16,65	0
7274	2024-N7-1310	11/01/2024	412401266610	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,07	16,07	0
7275	2024-N7-1311	11/01/2024	412401266745	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,23	8,23	0
7276	2024-N7-1312	11/01/2024	412401266739	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		42,95	42,95	0
7277	2024-N7-1313	11/01/2024	412401266740	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		48,41	48,41	0
7278	2024-N7-1314	11/01/2024	412401266572	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,59	7,59	0
7279	2024-N7-1315	11/01/2024	412401267082	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,74	18,74	0
7280	2024-N7-1316	11/01/2024	412401266771	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		21,42	21,42	0
7281	2024-N7-1317	11/01/2024	412401267271	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		37,56	37,56	0
7282	2024-N7-1318	11/01/2024	412401266757	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		17,15	17,15	0
7283	2024-N7-1319	11/01/2024	412401266868	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		36,50	36,50	0
7284	2024-N7-1320	11/01/2024	412401267056	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		76,47	76,47	0
7285	2024-N7-1321	11/01/2024	412401266492	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		46,25	46,25	0
7286	2024-N7-1322	11/01/2024	412401266490	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,58	19,58	0
7287	2024-N7-1323	11/01/2024	412401266883	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		17,04	17,04	0
7288	2024-N7-1324	11/01/2024	412401267084	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,26	9,26	0

7289	2024-N7-1325	11/01/2024	412401267267	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,26	15,26	0
7290	2024-N7-1326	11/01/2024	412401266884	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		17,52	17,52	0
7291	2024-N7-1327	11/01/2024	412401267079	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,58	18,58	0
7292	2024-N7-1328	11/01/2024	412401266854	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,43	10,43	0
7293	2024-N7-1329	11/01/2024	412401267104	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,47	12,47	0
7294	2024-N7-1330	11/01/2024	412401266508	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		45,97	45,97	0
7295	2024-N7-1331	11/01/2024	412401266763	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		70,31	70,31	0
7296	2024-N7-1332	11/01/2024	412401266504	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		81,03	81,03	0
7297	2024-N7-1333	11/01/2024	412401267107	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		16,03	16,03	0
7298	2024-N7-1334	11/01/2024	412401266852	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,04	8,04	0
7299	2024-N7-1335	11/01/2024	412401267094	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,87	18,87	0
7300	2024-N7-1336	11/01/2024	412401266503	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,83	8,83	0
7301	2024-N7-1337	11/01/2024	412401266857	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,88	15,88	0
7302	2024-N7-1338	11/01/2024	412401266869	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,51	12,51	0
7303	2024-N7-1339	11/01/2024	412401267112	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		87,16	87,16	0
7304	2024-N7-1340	11/01/2024	412401266764	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		63,25	63,25	0
7305	2024-N7-1341	11/01/2024	412401267010	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		40,75	40,75	0
7306	2024-N7-1342	11/01/2024	412401266502	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,52	6,52	0
7307	2024-N7-1343	11/01/2024	412401266889	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,83	10,83	0
7308	2024-N7-1344	11/01/2024	412401267030	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,11	18,11	0
7309	2024-N7-1345	11/01/2024	412401266747	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,52	44,52	0
7310	2024-N7-1346	11/01/2024	412401266769	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,66	11,66	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1347	11/01/2024	412401267035	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		63,98	63,98	0
7312	2024-N7-1348	11/01/2024	412401267046	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		31,27	31,27	0
7313	2024-N7-1349	11/01/2024	412401266667	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,83	10,83	0
7314	2024-N7-1350	11/01/2024	412401266786	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		293,92	293,92	0
7315	2024-N7-1351	11/01/2024	412401267044	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		71,18	71,18	0
7316	2024-N7-1352	11/01/2024	412401267037	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,41	7,41	0
7317	2024-N7-1353	11/01/2024	412401266984	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		75,85	75,85	0
7318	2024-N7-1354	11/01/2024	412401267047	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		58,22	58,22	0
7319	2024-N7-1355	11/01/2024	412401266657	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,04	8,04	0
7320	2024-N7-1356	11/01/2024	412401266639	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		5,76	5,76	0
7321	2024-N7-1357	11/01/2024	412401266605	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,92	12,92	0
7322	2024-N7-1358	11/01/2024	412401267087	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		32,11	32,11	0
7323	2024-N7-1359	11/01/2024	412401266905	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		40,14	40,14	0
7324	2024-N7-1360	11/01/2024	412401266903	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,31	11,31	0
7325	2024-N7-1361	11/01/2024	412401266904	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		92,12	92,12	0
7326	2024-N7-1362	11/01/2024	412401267181	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		103,08	103,08	0
7327	2024-N7-1363	11/01/2024	412401266954	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		96,81	96,81	0
7328	2024-N7-1364	11/01/2024	412401266962	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,04	15,04	0
7329	2024-N7-1365	11/01/2024	412401267144	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		96,75	96,75	0
7330	2024-N7-1366	11/01/2024	412401267269	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,16	6,16	0
7331	2024-N7-1367	11/01/2024	412401267062	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		42,96	42,96	0

7332	2024-N7-1368	11/01/2024	412401267265	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		39,31	39,31	0
7333	2024-N7-1369	11/01/2024	412401266766	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		60,34	60,34	0
7334	2024-N7-1370	11/01/2024	412401266516	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,78	7,78	0
7335	2024-N7-1371	11/01/2024	412401267264	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,17	10,17	0
7336	2024-N7-1372	11/01/2024	412401267053	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		80,25	80,25	0
7337	2024-N7-1373	11/01/2024	412401267072	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,82	18,82	0
7338	2024-N7-1374	11/01/2024	412401266539	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		48,04	48,04	0
7339	2024-N7-1375	11/01/2024	412401266873	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		49,00	49,00	0
7340	2024-N7-1376	11/01/2024	412401266886	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		38,64	38,64	0
7341	2024-N7-1377	11/01/2024	412401267083	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,49	11,49	0
7342	2024-N7-1378	11/01/2024	412401266528	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		72,34	72,34	0
7343	2024-N7-1379	11/01/2024	412401267016	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		24,83	24,83	0
7344	2024-N7-1380	11/01/2024	412401266535	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		65,09	65,09	0
7345	2024-N7-1381	11/01/2024	412401266521	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		53,34	53,34	0
7346	2024-N7-1382	11/01/2024	412401266497	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		68,82	68,82	0
7347	2024-N7-1383	11/01/2024	412401266887	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		67,27	67,27	0
7348	2024-N7-1385	11/01/2024	412401267076	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,42	7,42	0
7349	2024-N7-1386	11/01/2024	412401267277	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,20	7,20	0
7350	2024-N7-1387	11/01/2024	412401266867	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		62,01	62,01	0
7351	2024-N7-1388	11/01/2024	412401267286	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		35,92	35,92	0
7352	2024-N7-1389	11/01/2024	412401266491	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		5,56	5,56	0
7353	2024-N7-1390	11/01/2024	412401266523	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		53,55	53,55	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1391	11/01/2024	412401267085	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,70	10,70	0
7355	2024-N7-1392	11/01/2024	412401266525	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		53,33	53,33	0
7356	2024-N7-1393	11/01/2024	412401267039	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,07	12,07	0
7357	2024-N7-1394	11/01/2024	412401267045	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		22,75	22,75	0
7358	2024-N7-1395	11/01/2024	412401266522	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,63	7,63	0
7359	2024-N7-1396	11/01/2024	412401266818	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		41,24	41,24	0
7360	2024-N7-1397	11/01/2024	412401266829	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,09	14,09	0
7361	2024-N7-1398	11/01/2024	412401266833	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,90	14,90	0
7362	2024-N7-1399	11/01/2024	412401266837	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		69,09	69,09	0
7363	2024-N7-1400	11/01/2024	412401266841	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		58,83	58,83	0
7364	2024-N7-1401	11/01/2024	412401266791	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		107,90	107,90	0
7365	2024-N7-1402	11/01/2024	412401266908	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		59,88	59,88	0
7366	2024-N7-1403	11/01/2024	412401266907	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		64,26	64,26	0
7367	2024-N7-1404	11/01/2024	412401266922	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		99,92	99,92	0
7368	2024-N7-1405	11/01/2024	412401266927	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		71,91	71,91	0
7369	2024-N7-1406	11/01/2024	412401267194	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,48	10,48	0
7370	2024-N7-1407	11/01/2024	412401266935	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		55,70	55,70	0
7371	2024-N7-1408	11/01/2024	412401266660	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,95	14,95	0
7372	2024-N7-1409	11/01/2024	412401266798	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,70	14,70	0
7373	2024-N7-1410	11/01/2024	412401266872	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		46,53	46,53	0
7374	2024-N7-1411	11/01/2024	412401266874	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		28,47	28,47	0

7375	2024-N7-1412	11/01/2024	412401266708	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,27	9,27	0
7376	2024-N7-1413	11/01/2024	412401266685	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,89	8,89	0
7377	2024-N7-1414	11/01/2024	412401266513	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,59	6,59	0
7378	2024-N7-1415	11/01/2024	412401267262	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,86	11,86	0
7379	2024-N7-1416	11/01/2024	412401266819	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		38,53	38,53	0
7380	2024-N7-1417	11/01/2024	412401266823	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		97,75	97,75	0
7381	2024-N7-1418	11/01/2024	412401266822	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		30,29	30,29	0
7382	2024-N7-1419	11/01/2024	412401267015	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,46	14,46	0
7383	2024-N7-1420	11/01/2024	412401266844	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		65,36	65,36	0
7384	2024-N7-1421	11/01/2024	412401266849	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,45	11,45	0
7385	2024-N7-1422	11/01/2024	412401266807	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		151,02	151,02	0
7386	2024-N7-1423	11/01/2024	412401267000	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,04	11,04	0
7387	2024-N7-1424	11/01/2024	412401267212	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		120,33	120,33	0
7388	2024-N7-1425	11/01/2024	412401266969	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		65,29	65,29	0
7389	2024-N7-1426	11/01/2024	412401266772	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		72,04	72,04	0
7390	2024-N7-1427	11/01/2024	412401266564	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,33	14,33	0
7391	2024-N7-1428	11/01/2024	412401266480	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,51	11,51	0
7392	2024-N7-1429	11/01/2024	412401266675	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,83	6,83	0
7393	2024-N7-1430	11/01/2024	412401266875	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,43	8,43	0
7394	2024-N7-1431	11/01/2024	412401266517	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,98	15,98	0
7395	2024-N7-1432	11/01/2024	412401266748	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		17,17	17,17	0
7396	2024-N7-1433	11/01/2024	412401267146	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		100,77	100,77	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1434	11/01/2024	412401267195	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,19	6,19	0
7398	2024-N7-1435	11/01/2024	412401266733	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,62	8,62	0
7399	2024-N7-1436	11/01/2024	412401267022	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		40,58	40,58	0
7400	2024-N7-1437	11/01/2024	412401266970	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		42,29	42,29	0
7401	2024-N7-1438	11/01/2024	412401267274	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		25,46	25,46	0
7402	2024-N7-1439	11/01/2024	412401267066	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,37	6,37	0
7403	2024-N7-1440	11/01/2024	412401266647	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,41	10,41	0
7404	2024-N7-1441	11/01/2024	412401266836	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		33,27	33,27	0
7405	2024-N7-1442	11/01/2024	412401266891	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,23	10,23	0
7406	2024-N7-1443	11/01/2024	412401266603	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		121,11	121,11	0
7407	2024-N7-1444	11/01/2024	412401266811	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		150,31	150,31	0
7408	2024-N7-1445	11/01/2024	412401266858	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,50	19,50	0
7409	2024-N7-1446	11/01/2024	412401266755	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		45,15	45,15	0
7410	2024-N7-1447	11/01/2024	412401266950	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		55,58	55,58	0
7411	2024-N7-1448	11/01/2024	412401266683	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		24,69	24,69	0
7412	2024-N7-1449	11/01/2024	412401266510	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,62	8,62	0
7413	2024-N7-1450	11/01/2024	412401266629	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		47,62	47,62	0
7414	2024-N7-1451	11/01/2024	412401267077	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,90	11,90	0
7415	2024-N7-1452	11/01/2024	412401266767	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		83,59	83,59	0
7416	2024-N7-1453	11/01/2024	412401266514	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,46	9,46	0
7417	2024-N7-1454	11/01/2024	412401266827	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		17,06	17,06	0

7418	2024-N7-1455	11/01/2024	412401267054	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		58,93	58,93	0
7419	2024-N7-1456	11/01/2024	412401266804	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		64,99	64,99	0
7420	2024-N7-1457	11/01/2024	412401267012	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,64	12,64	0
7421	2024-N7-1458	11/01/2024	412401266704	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,02	14,02	0
7422	2024-N7-1459	11/01/2024	412401266515	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,98	8,98	0
7423	2024-N7-1460	11/01/2024	412401267073	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,01	9,01	0
7424	2024-N7-1461	11/01/2024	412401266642	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		69,42	69,42	0
7425	2024-N7-1462	11/01/2024	412401266986	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,62	44,62	0
7426	2024-N7-1463	11/01/2024	412401266682	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,02	7,02	0
7427	2024-N7-1464	11/01/2024	412401266543	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		52,00	52,00	0
7428	2024-N7-1465	11/01/2024	412401267245	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		75,11	75,11	0
7429	2024-N7-1466	11/01/2024	412401267284	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		32,06	32,06	0
7430	2024-N7-1467	11/01/2024	412401267203	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,87	10,87	0
7431	2024-N7-1468	11/01/2024	412401266533	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,91	9,91	0
7432	2024-N7-1469	11/01/2024	412401266478	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		79,74	79,74	0
7433	2024-N7-1470	11/01/2024	412401266870	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		63,01	63,01	0
7434	2024-N7-1471	11/01/2024	412401266751	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		48,46	48,46	0
7435	2024-N7-1472	11/01/2024	412401266752	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		53,32	53,32	0
7436	2024-N7-1473	11/01/2024	412401267205	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		22,21	22,21	0
7437	2024-N7-1474	11/01/2024	412401266588	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		96,77	96,77	0
7438	2024-N7-1475	11/01/2024	412401266861	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		74,50	74,50	0
7439	2024-N7-1476	11/01/2024	412401266661	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,77	19,77	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1477	11/01/2024	412401266779	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		69,83	69,83	0
7441	2024-N7-1478	11/01/2024	412401267209	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		42,41	42,41	0
7442	2024-N7-1479	11/01/2024	412401266866	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		100,00	100,00	0
7443	2024-N7-1480	11/01/2024	412401266796	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		43,10	43,10	0
7444	2024-N7-1481	11/01/2024	412401266925	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		113,24	113,24	0
7445	2024-N7-1482	11/01/2024	412401266926	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		27,27	27,27	0
7446	2024-N7-1483	11/01/2024	412401267155	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		45,21	45,21	0
7447	2024-N7-1484	11/01/2024	412401266758	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		44,30	44,30	0
7448	2024-N7-1485	11/01/2024	412401266948	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		115,55	115,55	0
7449	2024-N7-1486	11/01/2024	412401266864	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		32,85	32,85	0
7450	2024-N7-1487	11/01/2024	412401267191	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,13	14,13	0
7451	2024-N7-1488	11/01/2024	412401267174	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		59,89	59,89	0
7452	2024-N7-1489	11/01/2024	412401266770	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		23,00	23,00	0
7453	2024-N7-1490	11/01/2024	412401267173	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		59,48	59,48	0
7454	2024-N7-1491	11/01/2024	412401267017	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		24,65	24,65	0
7455	2024-N7-1492	11/01/2024	412401266966	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		75,98	75,98	0
7456	2024-N7-1493	11/01/2024	412401266946	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,04	15,04	0
7457	2024-N7-1494	11/01/2024	412401266721	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,09	12,09	0
7458	2024-N7-1495	11/01/2024	412401266729	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,20	8,20	0
7459	2024-N7-1496	11/01/2024	412401267051	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,42	8,42	0
7460	2024-N7-1497	11/01/2024	412401267223	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		182,64	182,64	0

7461	2024-N7-1498	11/01/2024	412401267040	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		49,92	49,92	0
7462	2024-N7-1499	11/01/2024	412401266974	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		90,41	90,41	0
7463	2024-N7-1500	11/01/2024	412401267197	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,03	9,03	0
7464	2024-N7-1501	11/01/2024	412401267101	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		29,12	29,12	0
7465	2024-N7-1502	11/01/2024	412401267169	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		92,12	92,12	0
7466	2024-N7-1503	11/01/2024	412401266711	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,41	8,41	0
7467	2024-N7-1504	11/01/2024	412401267119	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		132,84	132,84	0
7468	2024-N7-1505	11/01/2024	412401266486	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		74,67	74,67	0
7469	2024-N7-1506	11/01/2024	412401266654	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,43	8,43	0
7470	2024-N7-1507	11/01/2024	412401267272	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		45,75	45,75	0
7471	2024-N7-1508	11/01/2024	412401267052	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		50,51	50,51	0
7472	2024-N7-1509	11/01/2024	412401267141	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,05	13,05	0
7473	2024-N7-1510	11/01/2024	412401266981	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		56,38	56,38	0
7474	2024-N7-1511	11/01/2024	412401266643	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		57,02	57,02	0
7475	2024-N7-1512	11/01/2024	412401266482	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,64	8,64	0
7476	2024-N7-1513	11/01/2024	412401266825	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		48,67	48,67	0
7477	2024-N7-1514	11/01/2024	412401266933	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,52	18,52	0
7478	2024-N7-1515	11/01/2024	412401267268	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		18,05	18,05	0
7479	2024-N7-1516	11/01/2024	412401267228	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		10,41	10,41	0
7480	2024-N7-1517	11/01/2024	412401267009	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		99,50	99,50	0
7481	2024-N7-1518	11/01/2024	412401266532	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		9,81	9,81	0
7482	2024-N7-1519	11/01/2024	412401266924	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		91,38	91,38	0

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-1520	11/01/2024	412401267263	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		7,83	7,83	0
7484	2024-N7-1521	11/01/2024	412401266967	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		26,38	26,38	0
7485	2024-N7-1522	11/01/2024	412401266555	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,72	13,72	0
7486	2024-N7-1523	11/01/2024	412401267097	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		332,22	332,22	0
7487	2024-N7-1524	11/01/2024	412401267259	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,18	12,18	0
7488	2024-N7-1525	11/01/2024	412401266597	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		15,49	15,49	0
7489	2024-N7-1526	11/01/2024	412401266655	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		12,28	12,28	0
7490	2024-N7-1527	11/01/2024	412401267043	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		22,00	22,00	0
7491	2024-N7-1528	11/01/2024	412401266934	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		19,58	19,58	0
7492	2024-N7-1529	11/01/2024	412401267095	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		79,84	79,84	0
7493	2024-N7-1530	11/01/2024	412401267063	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,73	13,73	0
7494	2024-N7-1531	11/01/2024	412401266710	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,21	8,21	0
7495	2024-N7-1532	11/01/2024	412401266609	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		51,46	51,46	0
7496	2024-N7-1533	11/01/2024	412401266627	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		6,79	6,79	0
7497	2024-N7-1534	11/01/2024	412401267124	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		14,49	14,49	0
7498	2024-N7-1535	11/01/2024	412401266571	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,62	8,62	0
7499	2024-N7-1536	11/01/2024	412401266658	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		13,11	13,11	0
7500	2024-N7-1537	11/01/2024	412401266996	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		11,28	11,28	0
7501	2024-N7-1538	11/01/2024	412401267251	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		8,23	8,23	0
7502	2024-N7-1539	11/01/2024	412401266598	06/02/2024	13/01/2024	12/02/2024	12/02/2024	HERA COMM SPA -DIP. CASERTA -	K9KT8O		36,62	36,62	0
7503	2024-N7-2020	04/10/2023	412314797663	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,13	34,13	119

7504	2024-N7-2021	04/10/2023	412314797530	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,71	38,71	119
7505	2024-N7-2022	04/10/2023	412314798263	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		179,40	179,40	116
7506	2024-N7-2023	04/10/2023	412314797955	07/02/2024	11/10/2023	10/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		2.422,65	2.422,65	115
7507	2024-N7-2024	13/10/2023	412315884576	07/02/2024	21/10/2023	20/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,28	11,28	105
7508	2024-N7-2025	13/10/2023	412315884577	07/02/2024	21/10/2023	20/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,66	49,66	105
7509	2024-N7-2026	13/10/2023	412315884578	07/02/2024	21/10/2023	20/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,75	23,75	105
7510	2024-N7-2027	06/11/2023	412316551519	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,98	118,98	87
7511	2024-N7-2028	06/11/2023	412316551212	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		1.409,62	1.409,62	87
7512	2024-N7-2029	06/11/2023	412316550920	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,89	22,89	87
7513	2024-N7-2030	06/11/2023	412316550786	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,86	24,86	87
7514	2024-N7-2031	13/11/2023	412317678725	07/02/2024	15/11/2023	15/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,66	49,66	80
7515	2024-N7-2032	13/11/2023	412317678726	07/02/2024	15/11/2023	15/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		141,29	141,29	80
7516	2024-N7-2033	13/11/2023	412317678724	07/02/2024	15/11/2023	15/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,28	11,28	80
7517	2024-N7-2034	05/12/2023	412318478877	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,88	19,88	58
7518	2024-N7-2035	05/12/2023	412318479468	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,29	110,29	58
7519	2024-N7-2036	05/12/2023	412318478746	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,86	24,86	58
7520	2024-N7-2037	05/12/2023	412318479166	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		1.317,90	1.317,90	58
7521	2024-N7-2038	13/12/2023	412319577255	07/02/2024	15/12/2023	14/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		710,23	710,23	50
7522	2024-N7-2039	13/12/2023	412319577254	07/02/2024	15/12/2023	14/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		1.426,70	1.426,70	50
7523	2024-N7-2040	13/12/2023	412319577253	07/02/2024	15/12/2023	14/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,28	11,28	50
7524	2024-N7-2041	04/10/2023	412314798000	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,22	46,22	119
7525	2024-N7-2042	04/10/2023	412314797996	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,59	75,59	119

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2043	04/10/2023	412314798005	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,37	5,37	119
7527	2024-N7-2044	04/10/2023	412314797781	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,40	9,40	119
7528	2024-N7-2045	04/10/2023	412314798013	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,99	5,99	119
7529	2024-N7-2046	04/10/2023	412314797780	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,54	8,54	119
7530	2024-N7-2047	04/10/2023	412314798011	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		152,44	152,44	119
7531	2024-N7-2048	04/10/2023	412314797786	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,40	16,40	119
7532	2024-N7-2049	04/10/2023	412314797793	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7533	2024-N7-2050	04/10/2023	412314797792	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,76	11,76	119
7534	2024-N7-2051	04/10/2023	412314797801	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,86	23,86	119
7535	2024-N7-2052	04/10/2023	412314797796	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,37	5,37	119
7536	2024-N7-2053	04/10/2023	412314797799	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,59	69,59	119
7537	2024-N7-2054	04/10/2023	412314797803	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,54	10,54	119
7538	2024-N7-2055	04/10/2023	412314797812	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,07	72,07	119
7539	2024-N7-2056	04/10/2023	412314797817	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,82	85,82	119
7540	2024-N7-2057	04/10/2023	412314797546	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,23	15,23	119
7541	2024-N7-2058	04/10/2023	412314797556	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,92	13,92	119
7542	2024-N7-2059	04/10/2023	412314797859	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,52	14,52	119
7543	2024-N7-2060	04/10/2023	412314797552	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,36	13,36	119
7544	2024-N7-2061	04/10/2023	412314797554	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,10	32,10	119
7545	2024-N7-2062	04/10/2023	412314797866	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7546	2024-N7-2063	04/10/2023	412314797445	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	119

7547	2024-N7-2064	04/10/2023	412314797873	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,30	11,30	119
7548	2024-N7-2065	04/10/2023	412314797869	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,43	10,43	119
7549	2024-N7-2066	04/10/2023	412314797576	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,28	13,28	119
7550	2024-N7-2067	04/10/2023	412314797570	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,19	60,19	119
7551	2024-N7-2068	04/10/2023	412314797575	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,16	8,16	119
7552	2024-N7-2069	04/10/2023	412314797454	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,46	16,46	119
7553	2024-N7-2070	04/10/2023	412314797461	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,32	6,32	119
7554	2024-N7-2071	04/10/2023	412314797459	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	119
7555	2024-N7-2072	04/10/2023	412314797463	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	119
7556	2024-N7-2073	04/10/2023	412314797999	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,41	69,41	119
7557	2024-N7-2074	04/10/2023	412314797886	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,06	61,06	119
7558	2024-N7-2075	04/10/2023	412314797468	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,48	43,48	119
7559	2024-N7-2076	04/10/2023	412314797894	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,29	17,29	119
7560	2024-N7-2077	04/10/2023	412314797893	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7561	2024-N7-2078	04/10/2023	412314797472	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,72	12,72	119
7562	2024-N7-2079	04/10/2023	412314797896	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,20	15,20	119
7563	2024-N7-2080	04/10/2023	412314797473	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,95	6,95	119
7564	2024-N7-2081	04/10/2023	412314797897	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,54	10,54	119
7565	2024-N7-2082	04/10/2023	412314798054	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		151,11	151,11	119
7566	2024-N7-2083	04/10/2023	412314798181	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,46	8,46	119
7567	2024-N7-2084	04/10/2023	412314797479	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,81	25,81	119
7568	2024-N7-2085	04/10/2023	412314798056	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,78	16,78	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2086	04/10/2023	412314798059	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,12	16,12	119
7570	2024-N7-2087	04/10/2023	412314798012	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,74	13,74	119
7571	2024-N7-2088	04/10/2023	412314798193	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,51	32,51	119
7572	2024-N7-2089	04/10/2023	412314798064	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,48	10,48	119
7573	2024-N7-2090	04/10/2023	412314798201	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,94	46,94	119
7574	2024-N7-2091	04/10/2023	412314798066	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,42	12,42	119
7575	2024-N7-2092	04/10/2023	412314798068	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,51	30,51	119
7576	2024-N7-2093	04/10/2023	412314797811	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	119
7577	2024-N7-2094	04/10/2023	412314798208	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,32	6,32	119
7578	2024-N7-2095	04/10/2023	412314798070	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7579	2024-N7-2096	04/10/2023	412314797676	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,10	43,10	119
7580	2024-N7-2097	04/10/2023	412314798081	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,10	12,10	119
7581	2024-N7-2098	04/10/2023	412314798076	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,53	18,53	119
7582	2024-N7-2099	04/10/2023	412314798091	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,52	18,52	119
7583	2024-N7-2100	04/10/2023	412314798086	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,94	16,94	119
7584	2024-N7-2101	04/10/2023	412314797689	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,89	24,89	119
7585	2024-N7-2102	04/10/2023	412314798092	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,83	12,83	119
7586	2024-N7-2103	04/10/2023	412314797524	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,37	5,37	119
7587	2024-N7-2104	04/10/2023	412314797696	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,33	14,33	119
7588	2024-N7-2105	04/10/2023	412314797940	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,94	6,94	119
7589	2024-N7-2106	04/10/2023	412314797945	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,82	20,82	119

7590	2024-N7-2107	04/10/2023	412314798298	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7591	2024-N7-2108	04/10/2023	412314797748	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	119
7592	2024-N7-2109	04/10/2023	412314797533	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,23	13,23	119
7593	2024-N7-2110	04/10/2023	412314797747	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,21	15,21	119
7594	2024-N7-2111	04/10/2023	412314797948	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,54	15,54	119
7595	2024-N7-2112	04/10/2023	412314798301	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,10	120,10	119
7596	2024-N7-2113	04/10/2023	412314798311	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,93	25,93	119
7597	2024-N7-2114	04/10/2023	412314797954	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,86	13,86	119
7598	2024-N7-2115	04/10/2023	412314797545	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,19	14,19	119
7599	2024-N7-2116	04/10/2023	412314797953	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,97	17,97	119
7600	2024-N7-2117	04/10/2023	412314797753	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,53	18,53	119
7601	2024-N7-2118	04/10/2023	412314797540	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,91	21,91	119
7602	2024-N7-2119	04/10/2023	412314798306	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,54	69,54	119
7603	2024-N7-2120	04/10/2023	412314798134	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,62	10,62	119
7604	2024-N7-2121	04/10/2023	412314797958	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,99	5,99	119
7605	2024-N7-2122	04/10/2023	412314798135	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,06	30,06	119
7606	2024-N7-2123	04/10/2023	412314797961	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,53	14,53	119
7607	2024-N7-2124	04/10/2023	412314798308	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,82	46,82	119
7608	2024-N7-2125	04/10/2023	412314798140	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,62	14,62	119
7609	2024-N7-2126	04/10/2023	412314797761	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,20	14,20	119
7610	2024-N7-2127	04/10/2023	412314798136	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,21	11,21	119
7611	2024-N7-2128	04/10/2023	412314798319	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	119

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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	2024-N7-2129	04/10/2023	412314797559	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,45	27,45	119
7613	2024-N7-2130	04/10/2023	412314797766	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	119
7614	2024-N7-2131	04/10/2023	412314797765	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,20	8,20	119
7615	2024-N7-2132	04/10/2023	412314797967	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,52	12,52	119
7616	2024-N7-2133	04/10/2023	412314797770	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,90	13,90	119
7617	2024-N7-2134	04/10/2023	412314798147	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,12	10,12	119
7618	2024-N7-2135	04/10/2023	412314797441	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,87	45,87	119
7619	2024-N7-2136	04/10/2023	412314797558	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	119
7620	2024-N7-2137	04/10/2023	412314798325	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,70	23,70	119
7621	2024-N7-2138	04/10/2023	412314797771	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7622	2024-N7-2139	04/10/2023	412314797565	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	119
7623	2024-N7-2140	04/10/2023	412314797636	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,26	11,26	119
7624	2024-N7-2141	04/10/2023	412314797416	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,98	16,98	119
7625	2024-N7-2142	04/10/2023	412314798338	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,45	10,45	119
7626	2024-N7-2143	04/10/2023	412314798158	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,19	47,19	119
7627	2024-N7-2144	04/10/2023	412314798160	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,99	35,99	119
7628	2024-N7-2145	04/10/2023	412314798162	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,13	20,13	119
7629	2024-N7-2146	04/10/2023	412314798159	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,86	19,86	119
7630	2024-N7-2147	04/10/2023	412314797821	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,54	93,54	119
7631	2024-N7-2148	04/10/2023	412314798164	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,37	5,37	119
7632	2024-N7-2149	04/10/2023	412314797413	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,88	38,88	119

7633	2024-N7-2150	04/10/2023	412314797414	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,69	12,69	119
7634	2024-N7-2151	04/10/2023	412314798166	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,82	6,82	119
7635	2024-N7-2152	04/10/2023	412314797469	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,33	13,33	119
7636	2024-N7-2153	04/10/2023	412314798171	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,62	14,62	119
7637	2024-N7-2154	04/10/2023	412314798170	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,97	6,97	119
7638	2024-N7-2155	04/10/2023	412314797647	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,70	33,70	119
7639	2024-N7-2156	04/10/2023	412314797645	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,36	13,36	119
7640	2024-N7-2157	04/10/2023	412314797652	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,39	16,39	119
7641	2024-N7-2158	04/10/2023	412314797841	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,28	18,28	119
7642	2024-N7-2159	04/10/2023	412314797655	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,46	11,46	119
7643	2024-N7-2160	04/10/2023	412314797433	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,38	12,38	119
7644	2024-N7-2161	04/10/2023	412314798255	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,38	12,38	119
7645	2024-N7-2162	04/10/2023	412314797659	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,07	49,07	119
7646	2024-N7-2163	04/10/2023	412314798022	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,48	11,48	119
7647	2024-N7-2164	04/10/2023	412314797848	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7648	2024-N7-2165	04/10/2023	412314797849	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,29	17,29	119
7649	2024-N7-2166	04/10/2023	412314797856	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,16	24,16	119
7650	2024-N7-2167	04/10/2023	412314797857	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,62	22,62	119
7651	2024-N7-2168	04/10/2023	412314798033	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,29	18,29	119
7652	2024-N7-2169	04/10/2023	412314798034	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,52	10,52	119
7653	2024-N7-2170	04/10/2023	412314798272	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,93	26,93	119
7654	2024-N7-2171	04/10/2023	412314798281	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,68	8,68	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2172	04/10/2023	412314798042	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,30	13,30	119
7656	2024-N7-2173	04/10/2023	412314798047	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,54	19,54	119
7657	2024-N7-2174	04/10/2023	412314798051	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7658	2024-N7-2175	04/10/2023	412314798292	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,10	16,10	119
7659	2024-N7-2176	04/10/2023	412314798291	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,12	19,12	119
7660	2024-N7-2177	04/10/2023	412314798071	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,14	12,14	119
7661	2024-N7-2178	04/10/2023	412314798289	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,25	18,25	119
7662	2024-N7-2179	04/10/2023	412314798295	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,46	19,46	119
7663	2024-N7-2180	04/10/2023	412314797670	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,58	9,58	119
7664	2024-N7-2181	04/10/2023	412314797898	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7665	2024-N7-2182	04/10/2023	412314797902	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,23	48,23	119
7666	2024-N7-2183	04/10/2023	412314797678	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,38	10,38	119
7667	2024-N7-2184	04/10/2023	412314797914	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,53	18,53	119
7668	2024-N7-2185	04/10/2023	412314797918	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,48	10,48	119
7669	2024-N7-2186	04/10/2023	412314797916	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,49	118,49	119
7670	2024-N7-2187	04/10/2023	412314797915	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,10	11,10	119
7671	2024-N7-2188	04/10/2023	412314797925	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,98	15,98	119
7672	2024-N7-2189	04/10/2023	412314797913	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,68	22,68	119
7673	2024-N7-2190	04/10/2023	412314797937	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,94	91,94	119
7674	2024-N7-2191	04/10/2023	412314797680	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,03	13,03	119
7675	2024-N7-2192	04/10/2023	412314798084	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,87	19,87	119

7676	2024-N7-2193	04/10/2023	412314798082	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		137,98	137,98	119
7677	2024-N7-2194	04/10/2023	412314797481	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,44	31,44	119
7678	2024-N7-2195	04/10/2023	412314797486	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	119
7679	2024-N7-2196	04/10/2023	412314797485	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,38	13,38	119
7680	2024-N7-2197	04/10/2023	412314797482	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,60	13,60	119
7681	2024-N7-2198	04/10/2023	412314797503	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7682	2024-N7-2199	04/10/2023	412314797513	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,15	60,15	119
7683	2024-N7-2200	04/10/2023	412314797522	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,42	12,42	119
7684	2024-N7-2201	04/10/2023	412314798097	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,46	11,46	119
7685	2024-N7-2202	04/10/2023	412314797509	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,64	21,64	119
7686	2024-N7-2203	04/10/2023	412314797694	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,25	10,25	119
7687	2024-N7-2204	04/10/2023	412314797597	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,92	13,92	119
7688	2024-N7-2205	04/10/2023	412314798107	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,82	10,82	119
7689	2024-N7-2206	04/10/2023	412314797583	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,03	17,03	119
7690	2024-N7-2207	04/10/2023	412314797607	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,54	89,54	119
7691	2024-N7-2208	04/10/2023	412314797606	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,89	16,89	119
7692	2024-N7-2209	04/10/2023	412314797609	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,69	25,69	119
7693	2024-N7-2210	04/10/2023	412314798122	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,06	21,06	119
7694	2024-N7-2211	04/10/2023	412314797941	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,40	9,40	119
7695	2024-N7-2212	04/10/2023	412314797612	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,83	14,83	119
7696	2024-N7-2213	04/10/2023	412314797620	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,27	7,27	119
7697	2024-N7-2214	04/10/2023	412314797527	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,28	22,28	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

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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
7698	2024-N7-2215	04/10/2023	412314797618	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,84	43,84	119
7699	2024-N7-2216	04/10/2023	412314798213	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,85	19,85	119
7700	2024-N7-2217	04/10/2023	412314798215	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,66	43,66	119
7701	2024-N7-2218	04/10/2023	412314797619	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,63	14,63	119
7702	2024-N7-2219	04/10/2023	412314798214	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,84	26,84	119
7703	2024-N7-2220	04/10/2023	412314798220	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,85	51,85	119
7704	2024-N7-2221	04/10/2023	412314798299	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,64	59,64	119
7705	2024-N7-2222	04/10/2023	412314798221	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,93	18,93	119
7706	2024-N7-2223	04/10/2023	412314798224	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,03	13,03	119
7707	2024-N7-2224	04/10/2023	412314798227	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,72	16,72	119
7708	2024-N7-2225	04/10/2023	412314798231	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7709	2024-N7-2226	04/10/2023	412314798223	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,62	22,62	119
7710	2024-N7-2227	04/10/2023	412314798230	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,83	8,83	119
7711	2024-N7-2228	04/10/2023	412314798243	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,31	13,31	119
7712	2024-N7-2229	04/10/2023	412314797703	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,61	5,61	119
7713	2024-N7-2230	04/10/2023	412314797714	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,55	94,55	119
7714	2024-N7-2231	04/10/2023	412314797986	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,51	61,51	119
7715	2024-N7-2232	04/10/2023	412314797400	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,23	10,23	119
7716	2024-N7-2233	04/10/2023	412314797992	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	119
7717	2024-N7-2234	04/10/2023	412314798378	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,99	9,99	119
7718	2024-N7-2235	04/10/2023	412314797983	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,17	22,17	119

7719	2024-N7-2236	04/10/2023	412314797776	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,36	30,36	119
7720	2024-N7-2237	04/10/2023	412314797405	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,83	10,83	119
7721	2024-N7-2238	04/10/2023	412314798342	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,00	29,00	119
7722	2024-N7-2239	04/10/2023	412314797707	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,67	36,67	119
7723	2024-N7-2240	04/10/2023	412314797826	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,49	16,49	119
7724	2024-N7-2241	04/10/2023	412314797630	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,58	17,58	119
7725	2024-N7-2242	04/10/2023	412314797839	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,13	15,13	119
7726	2024-N7-2243	04/10/2023	412314797429	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,63	29,63	119
7727	2024-N7-2244	04/10/2023	412314798379	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,33	130,33	119
7728	2024-N7-2245	04/10/2023	412314798376	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,84	32,84	119
7729	2024-N7-2246	04/10/2023	412314797900	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,49	36,49	119
7730	2024-N7-2247	04/10/2023	412314797725	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,08	16,08	119
7731	2024-N7-2248	04/10/2023	412314797920	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,01	57,01	119
7732	2024-N7-2249	04/10/2023	412314797928	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,71	29,71	119
7733	2024-N7-2250	04/10/2023	412314797909	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,53	14,53	119
7734	2024-N7-2251	04/10/2023	412314797930	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,66	28,66	119
7735	2024-N7-2252	04/10/2023	412314798358	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,00	13,00	119
7736	2024-N7-2253	04/10/2023	412314797929	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,69	12,69	119
7737	2024-N7-2254	04/10/2023	412314797984	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,92	23,92	119
7738	2024-N7-2255	04/10/2023	412314797933	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,15	14,15	119
7739	2024-N7-2256	04/10/2023	412314798348	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,75	19,75	119
7740	2024-N7-2257	04/10/2023	412314797498	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,81	80,81	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2258	04/10/2023	412314797988	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,93	17,93	119
7742	2024-N7-2259	04/10/2023	412314797500	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,46	11,46	119
7743	2024-N7-2260	04/10/2023	412314798095	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,03	9,03	119
7744	2024-N7-2261	04/10/2023	412314797731	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,91	39,91	119
7745	2024-N7-2262	04/10/2023	412314798253	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,61	93,61	119
7746	2024-N7-2263	04/10/2023	412314798112	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,04	13,04	119
7747	2024-N7-2264	04/10/2023	412314798115	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,71	20,71	119
7748	2024-N7-2265	04/10/2023	412314798251	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,66	52,66	119
7749	2024-N7-2266	04/10/2023	412314797399	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,72	17,72	119
7750	2024-N7-2267	04/10/2023	412314797720	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,81	11,81	119
7751	2024-N7-2268	04/10/2023	412314798345	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,73	58,73	119
7752	2024-N7-2269	04/10/2023	412314798365	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,04	11,04	119
7753	2024-N7-2270	04/10/2023	412314797563	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,27	39,27	119
7754	2024-N7-2271	04/10/2023	412314797395	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,48	11,48	119
7755	2024-N7-2272	04/10/2023	412314797712	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,56	107,56	119
7756	2024-N7-2273	04/10/2023	412314797394	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,30	34,30	119
7757	2024-N7-2274	04/10/2023	412314797995	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,44	26,44	119
7758	2024-N7-2275	04/10/2023	412314798359	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,43	12,43	119
7759	2024-N7-2276	04/10/2023	412314797397	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,16	11,16	119
7760	2024-N7-2277	04/10/2023	412314797719	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,99	48,99	119
7761	2024-N7-2278	04/10/2023	412314797418	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		104,72	104,72	119

7762	2024-N7-2279	04/10/2023	412314797977	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,74	45,74	119
7763	2024-N7-2280	04/10/2023	412314797440	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,51	29,51	119
7764	2024-N7-2281	04/10/2023	412314798101	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,21	8,21	119
7765	2024-N7-2282	04/10/2023	412314798179	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,27	64,27	119
7766	2024-N7-2283	04/10/2023	412314798257	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,04	21,04	119
7767	2024-N7-2284	04/10/2023	412314798315	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,76	63,76	119
7768	2024-N7-2285	04/10/2023	412314797401	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	119
7769	2024-N7-2286	04/10/2023	412314798037	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,05	21,05	119
7770	2024-N7-2287	04/10/2023	412314797588	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,56	19,56	119
7771	2024-N7-2288	04/10/2023	412314797832	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,56	9,56	119
7772	2024-N7-2289	04/10/2023	412314798322	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,50	134,50	119
7773	2024-N7-2290	04/10/2023	412314797838	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,16	17,16	119
7774	2024-N7-2291	04/10/2023	412314797684	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	119
7775	2024-N7-2292	04/10/2023	412314797890	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,12	17,12	119
7776	2024-N7-2293	04/10/2023	412314797927	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,66	10,66	119
7777	2024-N7-2294	04/10/2023	412314798177	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,97	10,97	119
7778	2024-N7-2295	04/10/2023	412314798002	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,12	23,12	119
7779	2024-N7-2296	04/10/2023	412314797642	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,41	12,41	119
7780	2024-N7-2297	04/10/2023	412314797970	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,67	22,67	119
7781	2024-N7-2298	04/10/2023	412314797919	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,96	70,96	119
7782	2024-N7-2299	04/10/2023	412314797769	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,20	8,20	119
7783	2024-N7-2300	04/10/2023	412314798030	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

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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
7784	2024-N7-2301	04/10/2023	412314797842	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,26	51,26	119
7785	2024-N7-2302	04/10/2023	412314797810	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,03	14,03	119
7786	2024-N7-2303	04/10/2023	412314797616	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,96	25,96	119
7787	2024-N7-2304	04/10/2023	412314797640	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,37	17,37	119
7788	2024-N7-2305	04/10/2023	412314797422	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,71	12,71	119
7789	2024-N7-2306	04/10/2023	412314798009	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	119
7790	2024-N7-2307	04/10/2023	412314797627	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,74	74,74	119
7791	2024-N7-2308	04/10/2023	412314797702	07/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,71	69,71	119
7792	2024-N7-2309	04/10/2023	412314798039	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,59	22,59	117
7793	2024-N7-2310	04/10/2023	412314798125	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,91	21,91	117
7794	2024-N7-2311	04/10/2023	412314798124	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	117
7795	2024-N7-2312	04/10/2023	412314798312	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,45	28,45	117
7796	2024-N7-2313	04/10/2023	412314798152	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,32	13,32	117
7797	2024-N7-2314	04/10/2023	412314797827	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,28	18,28	117
7798	2024-N7-2315	04/10/2023	412314797426	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7799	2024-N7-2316	04/10/2023	412314797768	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,99	12,99	117
7800	2024-N7-2317	04/10/2023	412314798050	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,18	12,18	117
7801	2024-N7-2318	04/10/2023	412314798083	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,35	17,35	117
7802	2024-N7-2319	04/10/2023	412314798074	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,05	21,05	117
7803	2024-N7-2320	04/10/2023	412314797864	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,46	11,46	117
7804	2024-N7-2321	04/10/2023	412314798029	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,32	29,32	117

7805	2024-N7-2322	04/10/2023	412314798266	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,09	36,09	117
7806	2024-N7-2323	04/10/2023	412314797905	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,44	24,44	117
7807	2024-N7-2324	04/10/2023	412314798233	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,20	17,20	117
7808	2024-N7-2325	04/10/2023	412314797672	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,84	108,84	117
7809	2024-N7-2326	04/10/2023	412314797783	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		210,61	210,61	117
7810	2024-N7-2327	04/10/2023	412314798187	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,17	20,17	117
7811	2024-N7-2328	04/10/2023	412314798377	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,16	15,16	117
7812	2024-N7-2329	04/10/2023	412314798197	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,49	11,49	117
7813	2024-N7-2330	04/10/2023	412314797814	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,02	25,02	117
7814	2024-N7-2331	04/10/2023	412314798114	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,34	21,34	117
7815	2024-N7-2332	04/10/2023	412314798248	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,94	11,94	117
7816	2024-N7-2333	04/10/2023	412314797779	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,35	25,35	117
7817	2024-N7-2334	04/10/2023	412314797615	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,61	26,61	117
7818	2024-N7-2335	04/10/2023	412314798290	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,78	15,78	117
7819	2024-N7-2336	04/10/2023	412314798141	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,71	67,71	117
7820	2024-N7-2337	04/10/2023	412314798099	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,25	22,25	117
7821	2024-N7-2338	04/10/2023	412314798102	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,74	17,74	117
7822	2024-N7-2339	04/10/2023	412314798343	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,74	10,74	117
7823	2024-N7-2340	04/10/2023	412314798118	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	117
7824	2024-N7-2341	04/10/2023	412314797638	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7825	2024-N7-2342	04/10/2023	412314798232	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,88	10,88	117
7826	2024-N7-2343	04/10/2023	412314797877	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,01	21,01	117

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2344	04/10/2023	412314798155	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,80	11,80	117
7828	2024-N7-2345	04/10/2023	412314797507	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,32	11,32	117
7829	2024-N7-2346	04/10/2023	412314797460	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,41	17,41	117
7830	2024-N7-2347	04/10/2023	412314798245	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,62	14,62	117
7831	2024-N7-2348	04/10/2023	412314798218	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	117
7832	2024-N7-2349	04/10/2023	412314798360	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,09	12,09	117
7833	2024-N7-2350	04/10/2023	412314797924	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,30	55,30	117
7834	2024-N7-2351	04/10/2023	412314798269	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,77	13,77	117
7835	2024-N7-2352	04/10/2023	412314798226	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,64	60,64	117
7836	2024-N7-2353	04/10/2023	412314797633	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,85	10,85	117
7837	2024-N7-2354	04/10/2023	412314797757	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,46	61,46	117
7838	2024-N7-2355	04/10/2023	412314798001	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,44	9,44	117
7839	2024-N7-2356	04/10/2023	412314797862	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,92	25,92	117
7840	2024-N7-2357	04/10/2023	412314797993	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,15	32,15	117
7841	2024-N7-2358	04/10/2023	412314797505	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	117
7842	2024-N7-2359	04/10/2023	412314798326	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,14	45,14	117
7843	2024-N7-2360	04/10/2023	412314798183	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,97	13,97	117
7844	2024-N7-2361	04/10/2023	412314798161	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,50	11,50	117
7845	2024-N7-2362	04/10/2023	412314798093	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,37	73,37	117
7846	2024-N7-2363	04/10/2023	412314797502	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,94	7,94	117
7847	2024-N7-2364	04/10/2023	412314797591	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,38	21,38	117

7848	2024-N7-2365	04/10/2023	412314797601	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,96	26,96	117
7849	2024-N7-2366	04/10/2023	412314797759	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,04	61,04	117
7850	2024-N7-2367	04/10/2023	412314797969	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,47	15,47	117
7851	2024-N7-2368	04/10/2023	412314798337	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,37	81,37	117
7852	2024-N7-2369	04/10/2023	412314797951	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7853	2024-N7-2370	04/10/2023	412314797926	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,22	7,22	117
7854	2024-N7-2371	04/10/2023	412314798036	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,17	12,17	117
7855	2024-N7-2372	04/10/2023	412314797990	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,77	15,77	117
7856	2024-N7-2373	04/10/2023	412314798061	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,12	12,12	117
7857	2024-N7-2374	04/10/2023	412314797736	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7858	2024-N7-2375	05/10/2023	412315423027	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,91	6,91	117
7859	2024-N7-2376	04/10/2023	412314797637	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,54	14,54	117
7860	2024-N7-2377	04/10/2023	412314797666	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7861	2024-N7-2378	04/10/2023	412314798296	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,98	40,98	117
7862	2024-N7-2379	04/10/2023	412314797870	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,16	74,16	117
7863	2024-N7-2380	04/10/2023	412314798229	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,43	61,43	117
7864	2024-N7-2381	04/10/2023	412314797774	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,66	11,66	117
7865	2024-N7-2382	04/10/2023	412314798021	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,11	12,11	117
7866	2024-N7-2383	04/10/2023	412314798241	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,91	9,91	117
7867	2024-N7-2384	04/10/2023	412314797517	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,08	74,08	117
7868	2024-N7-2385	04/10/2023	412314797775	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,76	19,76	117
7869	2024-N7-2386	04/10/2023	412314798373	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,88	14,88	117

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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
7870	2024-N7-2387	04/10/2023	412314798333	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,00	96,00	117
7871	2024-N7-2388	04/10/2023	412314797564	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,30	6,30	117
7872	2024-N7-2389	04/10/2023	412314797699	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,46	15,46	117
7873	2024-N7-2390	04/10/2023	412314797868	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,84	15,84	117
7874	2024-N7-2391	04/10/2023	412314798268	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,77	66,77	117
7875	2024-N7-2392	04/10/2023	412314797611	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,83	10,83	117
7876	2024-N7-2393	04/10/2023	412314798019	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,39	113,39	117
7877	2024-N7-2394	04/10/2023	412314797450	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,80	44,80	117
7878	2024-N7-2395	04/10/2023	412314797610	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,57	6,57	117
7879	2024-N7-2396	04/10/2023	412314798278	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,08	55,08	117
7880	2024-N7-2397	04/10/2023	412314798080	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,03	58,03	117
7881	2024-N7-2398	04/10/2023	412314798366	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,61	97,61	117
7882	2024-N7-2399	04/10/2023	412314797798	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,40	25,40	117
7883	2024-N7-2400	04/10/2023	412314798015	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,05	24,05	117
7884	2024-N7-2401	04/10/2023	412314797409	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	117
7885	2024-N7-2402	04/10/2023	412314797704	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,35	18,35	117
7886	2024-N7-2403	04/10/2023	412314797904	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,61	6,61	117
7887	2024-N7-2404	04/10/2023	412314798305	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,03	65,03	117
7888	2024-N7-2405	04/10/2023	412314798126	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,64	32,64	117
7889	2024-N7-2406	04/10/2023	412314798240	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,62	25,62	117
7890	2024-N7-2407	04/10/2023	412314798180	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,27	30,27	117

7891	2024-N7-2408	04/10/2023	412314798346	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,07	11,07	117
7892	2024-N7-2409	04/10/2023	412314797412	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,21	13,21	117
7893	2024-N7-2410	04/10/2023	412314797825	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,84	9,84	117
7894	2024-N7-2411	04/10/2023	412314797830	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	117
7895	2024-N7-2412	04/10/2023	412314797758	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,37	5,37	117
7896	2024-N7-2413	04/10/2023	412314797818	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,61	6,61	117
7897	2024-N7-2414	04/10/2023	412314797917	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,53	54,53	117
7898	2024-N7-2415	04/10/2023	412314798286	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,14	21,14	117
7899	2024-N7-2416	04/10/2023	412314797494	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,16	103,16	117
7900	2024-N7-2417	04/10/2023	412314797733	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,75	29,75	117
7901	2024-N7-2418	04/10/2023	412314797820	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	117
7902	2024-N7-2419	04/10/2023	412314797649	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,01	10,01	117
7903	2024-N7-2420	04/10/2023	412314797569	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,21	20,21	117
7904	2024-N7-2421	04/10/2023	412314798371	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,96	13,96	117
7905	2024-N7-2422	04/10/2023	412314797483	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,22	11,22	117
7906	2024-N7-2423	04/10/2023	412314798302	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,82	57,82	117
7907	2024-N7-2424	04/10/2023	412314798222	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,80	64,80	117
7908	2024-N7-2425	04/10/2023	412314797665	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,52	10,52	117
7909	2024-N7-2426	04/10/2023	412314797447	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,12	23,12	117
7910	2024-N7-2427	04/10/2023	412314798235	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,41	36,41	117
7911	2024-N7-2428	04/10/2023	412314797582	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,28	56,28	117
7912	2024-N7-2429	04/10/2023	412314797439	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,29	18,29	117

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2430	04/10/2023	412314798008	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,70	5,70	117
7914	2024-N7-2431	04/10/2023	412314798276	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,68	20,68	117
7915	2024-N7-2432	04/10/2023	412314797693	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,14	23,14	117
7916	2024-N7-2433	04/10/2023	412314798256	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,34	25,34	117
7917	2024-N7-2434	04/10/2023	412314797975	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,54	19,54	117
7918	2024-N7-2435	04/10/2023	412314797519	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,96	47,96	117
7919	2024-N7-2436	04/10/2023	412314798294	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,29	26,29	117
7920	2024-N7-2437	04/10/2023	412314797932	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,87	78,87	117
7921	2024-N7-2438	04/10/2023	412314798321	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,21	22,21	117
7922	2024-N7-2439	04/10/2023	412314798044	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,31	18,31	117
7923	2024-N7-2440	04/10/2023	412314798109	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,28	31,28	117
7924	2024-N7-2441	04/10/2023	412314798004	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,56	18,56	117
7925	2024-N7-2442	04/10/2023	412314797592	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,62	12,62	117
7926	2024-N7-2443	04/10/2023	412314798357	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,85	10,85	117
7927	2024-N7-2444	04/10/2023	412314798205	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,89	18,89	117
7928	2024-N7-2445	04/10/2023	412314797549	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,80	11,80	117
7929	2024-N7-2446	04/10/2023	412314797557	07/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,20	11,20	117
7930	2024-N7-2447	04/10/2023	412314797936	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,62	59,62	116
7931	2024-N7-2448	04/10/2023	412314797668	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,35	48,35	116
7932	2024-N7-2449	04/10/2023	412314797626	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,76	97,76	116
7933	2024-N7-2450	04/10/2023	412314797462	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,56	16,56	116

7934	2024-N7-2451	04/10/2023	412314798331	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,35	22,35	116
7935	2024-N7-2452	04/10/2023	412314797785	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,58	9,58	116
7936	2024-N7-2453	04/10/2023	412314797480	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,38	49,38	116
7937	2024-N7-2454	04/10/2023	412314797682	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	116
7938	2024-N7-2455	04/10/2023	412314797808	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,74	21,74	116
7939	2024-N7-2456	04/10/2023	412314798085	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,84	10,84	116
7940	2024-N7-2457	04/10/2023	412314797644	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,58	71,58	116
7941	2024-N7-2458	04/10/2023	412314797855	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,60	17,60	116
7942	2024-N7-2459	04/10/2023	412314798060	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,69	14,69	116
7943	2024-N7-2460	04/10/2023	412314798207	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,13	11,13	116
7944	2024-N7-2461	04/10/2023	412314797802	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,59	72,59	116
7945	2024-N7-2462	04/10/2023	412314797878	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,53	14,53	116
7946	2024-N7-2463	04/10/2023	412314797807	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,80	16,80	116
7947	2024-N7-2464	04/10/2023	412314797622	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,47	15,47	116
7948	2024-N7-2465	04/10/2023	412314798202	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,15	73,15	116
7949	2024-N7-2466	04/10/2023	412314797542	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,24	112,24	116
7950	2024-N7-2467	04/10/2023	412314798032	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,05	10,05	116
7951	2024-N7-2468	04/10/2023	412314798206	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,76	75,76	116
7952	2024-N7-2469	04/10/2023	412314797860	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,53	14,53	116
7953	2024-N7-2470	04/10/2023	412314797831	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,99	17,99	116
7954	2024-N7-2471	04/10/2023	412314797536	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,41	36,41	116
7955	2024-N7-2472	04/10/2023	412314798184	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,70	5,70	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2473	04/10/2023	412314797823	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,72	12,72	116
7957	2024-N7-2474	04/10/2023	412314798065	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,02	19,02	116
7958	2024-N7-2475	04/10/2023	412314798267	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,13	12,13	116
7959	2024-N7-2476	04/10/2023	412314797963	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,90	14,90	116
7960	2024-N7-2477	04/10/2023	412314798089	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,85	66,85	116
7961	2024-N7-2478	04/10/2023	412314797443	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,34	25,34	116
7962	2024-N7-2479	04/10/2023	412314797891	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,37	7,37	116
7963	2024-N7-2480	04/10/2023	412314798198	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,43	19,43	116
7964	2024-N7-2481	04/10/2023	412314797875	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,48	49,48	116
7965	2024-N7-2482	04/10/2023	412314797816	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	116
7966	2024-N7-2483	04/10/2023	412314797960	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,21	10,21	116
7967	2024-N7-2484	04/10/2023	412314797653	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,50	23,50	116
7968	2024-N7-2485	04/10/2023	412314797408	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,75	11,75	116
7969	2024-N7-2486	04/10/2023	412314797805	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,29	80,29	116
7970	2024-N7-2487	04/10/2023	412314797643	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,40	90,40	116
7971	2024-N7-2488	04/10/2023	412314797899	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,86	10,86	116
7972	2024-N7-2489	04/10/2023	412314798168	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,89	13,89	116
7973	2024-N7-2490	04/10/2023	412314797697	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,38	46,38	116
7974	2024-N7-2491	04/10/2023	412314797434	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,17	15,17	116
7975	2024-N7-2492	04/10/2023	412314797423	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	116
7976	2024-N7-2493	04/10/2023	412314798314	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,82	83,82	116

7977	2024-N7-2494	04/10/2023	412314797671	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,61	16,61	116
7978	2024-N7-2495	04/10/2023	412314798195	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,39	12,39	116
7979	2024-N7-2496	04/10/2023	412314797657	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,02	17,02	116
7980	2024-N7-2497	04/10/2023	412314797763	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,27	8,27	116
7981	2024-N7-2498	04/10/2023	412314797934	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,82	19,82	116
7982	2024-N7-2499	04/10/2023	412314797415	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,13	8,13	116
7983	2024-N7-2500	04/10/2023	412314797115	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,59	37,59	116
7984	2024-N7-2501	04/10/2023	412314798079	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,37	17,37	116
7985	2024-N7-2502	04/10/2023	412314797539	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,59	9,59	116
7986	2024-N7-2503	04/10/2023	412314797544	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,77	63,77	116
7987	2024-N7-2504	04/10/2023	412314797550	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,25	14,25	116
7988	2024-N7-2505	04/10/2023	412314797751	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,63	58,63	116
7989	2024-N7-2506	04/10/2023	412314797471	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,93	17,93	116
7990	2024-N7-2507	04/10/2023	412314797669	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,54	14,54	116
7991	2024-N7-2508	04/10/2023	412314798041	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,23	18,23	116
7992	2024-N7-2509	04/10/2023	412314798157	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,47	46,47	116
7993	2024-N7-2510	04/10/2023	412314797489	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,60	89,60	116
7994	2024-N7-2511	04/10/2023	412314797887	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,38	17,38	116
7995	2024-N7-2512	04/10/2023	412314797854	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,57	24,57	116
7996	2024-N7-2513	04/10/2023	412314797452	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,36	13,36	116
7997	2024-N7-2514	04/10/2023	412314797952	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,39	16,39	116
7998	2024-N7-2515	04/10/2023	412314798144	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,68	16,68	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2516	04/10/2023	412314797685	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,63	52,63	116
8000	2024-N7-2517	04/10/2023	412314798003	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	116
8001	2024-N7-2518	04/10/2023	412314797673	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,66	40,66	116
8002	2024-N7-2519	04/10/2023	412314797788	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,05	40,05	116
8003	2024-N7-2520	04/10/2023	412314798203	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,49	11,49	116
8004	2024-N7-2521	04/10/2023	412314798025	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,49	8,49	116
8005	2024-N7-2522	04/10/2023	412314797451	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,72	123,72	116
8006	2024-N7-2523	04/10/2023	412314798285	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,92	58,92	116
8007	2024-N7-2524	04/10/2023	412314798280	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,13	19,13	116
8008	2024-N7-2525	04/10/2023	412314797749	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,71	16,71	116
8009	2024-N7-2526	04/10/2023	412314797538	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,81	26,81	116
8010	2024-N7-2527	04/10/2023	412314797872	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,97	17,97	116
8011	2024-N7-2528	04/10/2023	412314798016	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,43	16,43	116
8012	2024-N7-2529	04/10/2023	412314797965	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	116
8013	2024-N7-2530	04/10/2023	412314797521	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,91	17,91	116
8014	2024-N7-2531	04/10/2023	412314797782	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,34	17,34	116
8015	2024-N7-2532	04/10/2023	412314797478	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,32	19,32	116
8016	2024-N7-2533	04/10/2023	412314797535	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,22	14,22	116
8017	2024-N7-2534	04/10/2023	412314798057	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,79	19,79	116
8018	2024-N7-2535	04/10/2023	412314797861	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,89	9,89	116
8019	2024-N7-2536	04/10/2023	412314797457	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,10	12,10	116

8020	2024-N7-2537	04/10/2023	412314797560	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,73	24,73	116
8021	2024-N7-2538	04/10/2023	412314797543	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,28	74,28	116
8022	2024-N7-2539	04/10/2023	412314798006	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,63	17,63	116
8023	2024-N7-2540	04/10/2023	412314797474	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,54	10,54	116
8024	2024-N7-2541	04/10/2023	412314798178	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,68	12,68	116
8025	2024-N7-2542	04/10/2023	412314797573	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,98	9,98	116
8026	2024-N7-2543	04/10/2023	412314797681	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,59	13,59	116
8027	2024-N7-2544	04/10/2023	412314798189	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,34	26,34	116
8028	2024-N7-2545	04/10/2023	412314798270	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,42	50,42	116
8029	2024-N7-2546	04/10/2023	412314797797	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,84	32,84	116
8030	2024-N7-2547	04/10/2023	412314798259	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,20	15,20	116
8031	2024-N7-2548	04/10/2023	412314797508	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,95	20,95	116
8032	2024-N7-2549	04/10/2023	412314797974	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,09	12,09	116
8033	2024-N7-2550	04/10/2023	412314797853	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	116
8034	2024-N7-2551	04/10/2023	412314797574	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,19	55,19	116
8035	2024-N7-2552	04/10/2023	412314798087	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,33	6,33	116
8036	2024-N7-2553	04/10/2023	412314798174	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,63	6,63	116
8037	2024-N7-2554	04/10/2023	412314797695	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,11	16,11	116
8038	2024-N7-2555	04/10/2023	412314798075	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,28	9,28	116
8039	2024-N7-2556	04/10/2023	412314797756	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,42	9,42	116
8040	2024-N7-2557	04/10/2023	412314798149	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,50	36,50	116
8041	2024-N7-2558	04/10/2023	412314797631	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,02	31,02	116

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2559	04/10/2023	412314797957	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,11	39,11	116
8043	2024-N7-2560	04/10/2023	412314797534	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,20	9,20	116
8044	2024-N7-2561	04/10/2023	412314798293	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,95	17,95	116
8045	2024-N7-2562	04/10/2023	412314797632	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,82	19,82	116
8046	2024-N7-2563	04/10/2023	412314798192	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,97	70,97	116
8047	2024-N7-2564	04/10/2023	412314798329	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,61	41,61	116
8048	2024-N7-2565	04/10/2023	412314797824	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,24	25,24	116
8049	2024-N7-2566	04/10/2023	412314797834	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,17	22,17	116
8050	2024-N7-2567	04/10/2023	412314797683	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,66	21,66	116
8051	2024-N7-2568	04/10/2023	412314798028	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,97	7,97	116
8052	2024-N7-2569	04/10/2023	412314798273	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,52	22,52	116
8053	2024-N7-2570	04/10/2023	412314798040	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	116
8054	2024-N7-2571	04/10/2023	412314797778	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,31	54,31	116
8055	2024-N7-2572	04/10/2023	412314797432	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,64	30,64	116
8056	2024-N7-2573	04/10/2023	412314797537	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,36	13,36	116
8057	2024-N7-2574	04/10/2023	412314798031	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,54	10,54	116
8058	2024-N7-2575	04/10/2023	412314797547	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,88	10,88	116
8059	2024-N7-2576	04/10/2023	412314797675	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	116
8060	2024-N7-2577	04/10/2023	412314797908	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,51	12,51	116
8061	2024-N7-2578	04/10/2023	412314797656	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,52	14,52	116
8062	2024-N7-2579	04/10/2023	412314797744	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,89	14,89	116

8063	2024-N7-2580	04/10/2023	412314797851	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,82	55,82	116
8064	2024-N7-2581	04/10/2023	412314797997	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,34	17,34	116
8065	2024-N7-2582	04/10/2023	412314798165	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	116
8066	2024-N7-2583	04/10/2023	412314797847	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,89	27,89	116
8067	2024-N7-2584	04/10/2023	412314797438	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,86	17,86	116
8068	2024-N7-2585	04/10/2023	412314797752	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,42	12,42	116
8069	2024-N7-2586	04/10/2023	412314797571	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,00	36,00	116
8070	2024-N7-2587	04/10/2023	412314797624	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,27	16,27	116
8071	2024-N7-2588	04/10/2023	412314797962	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,17	42,17	116
8072	2024-N7-2589	04/10/2023	412314798209	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,13	19,13	116
8073	2024-N7-2590	04/10/2023	412314797528	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,82	7,82	116
8074	2024-N7-2591	04/10/2023	412314797935	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,02	21,02	116
8075	2024-N7-2592	04/10/2023	412314797804	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,55	7,55	116
8076	2024-N7-2593	04/10/2023	412314797487	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,81	15,81	116
8077	2024-N7-2594	04/10/2023	412314798151	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,42	11,42	116
8078	2024-N7-2595	04/10/2023	412314798038	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,16	16,16	116
8079	2024-N7-2596	04/10/2023	412314798324	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,06	57,06	116
8080	2024-N7-2597	04/10/2023	412314798262	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,16	26,16	116
8081	2024-N7-2598	04/10/2023	412314798185	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,49	11,49	116
8082	2024-N7-2599	04/10/2023	412314797484	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,31	7,31	116
8083	2024-N7-2600	04/10/2023	412314797639	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,96	11,96	116
8084	2024-N7-2601	04/10/2023	412314798145	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,02	113,02	116

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2602	04/10/2023	412314797938	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,57	8,57	116
8086	2024-N7-2603	04/10/2023	412314797822	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		260,28	260,28	116
8087	2024-N7-2604	04/10/2023	412314797939	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,89	11,89	116
8088	2024-N7-2605	04/10/2023	412314797790	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,73	60,73	116
8089	2024-N7-2606	04/10/2023	412314797541	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,80	7,80	116
8090	2024-N7-2607	04/10/2023	412314797968	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,28	14,28	116
8091	2024-N7-2608	04/10/2023	412314798055	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,08	26,08	116
8092	2024-N7-2609	04/10/2023	412314797551	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,49	23,49	116
8093	2024-N7-2610	04/10/2023	412314797493	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,81	8,81	116
8094	2024-N7-2611	04/10/2023	412314797511	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,57	43,57	116
8095	2024-N7-2612	04/10/2023	412314797966	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,88	25,88	116
8096	2024-N7-2613	04/10/2023	412314797746	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,85	10,85	116
8097	2024-N7-2614	04/10/2023	412314798287	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,90	8,90	116
8098	2024-N7-2615	04/10/2023	412314798323	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,12	12,12	116
8099	2024-N7-2616	04/10/2023	412314797625	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,79	59,79	116
8100	2024-N7-2617	04/10/2023	412314797398	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	116
8101	2024-N7-2618	04/10/2023	412314797664	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,12	64,12	116
8102	2024-N7-2619	04/10/2023	412314797987	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,78	12,78	116
8103	2024-N7-2620	04/10/2023	412314798024	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,87	13,87	116
8104	2024-N7-2621	04/10/2023	412314798375	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,76	16,76	116
8105	2024-N7-2622	04/10/2023	412314797691	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,07	20,07	116

8106	2024-N7-2623	04/10/2023	412314797488	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,17	13,17	116
8107	2024-N7-2624	04/10/2023	412314797584	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,94	6,94	116
8108	2024-N7-2625	04/10/2023	412314798106	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,71	12,71	116
8109	2024-N7-2626	04/10/2023	412314798339	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,09	20,09	116
8110	2024-N7-2627	04/10/2023	412314798351	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,09	12,09	116
8111	2024-N7-2628	04/10/2023	412314797716	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,37	55,37	116
8112	2024-N7-2629	04/10/2023	412314798367	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,41	21,41	116
8113	2024-N7-2630	04/10/2023	412314798356	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		114,95	114,95	116
8114	2024-N7-2631	04/10/2023	412314798362	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,46	24,46	116
8115	2024-N7-2632	04/10/2023	412314798254	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,47	63,47	116
8116	2024-N7-2633	04/10/2023	412314797598	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,41	12,41	116
8117	2024-N7-2634	04/10/2023	412314797726	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,34	59,34	116
8118	2024-N7-2635	04/10/2023	412314797735	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,39	22,39	116
8119	2024-N7-2636	04/10/2023	412314797605	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,52	44,52	116
8120	2024-N7-2637	04/10/2023	412314797614	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,27	55,27	116
8121	2024-N7-2638	04/10/2023	412314798369	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,54	22,54	116
8122	2024-N7-2639	04/10/2023	412314797587	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,02	62,02	116
8123	2024-N7-2640	04/10/2023	412314798242	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,85	10,85	116
8124	2024-N7-2641	04/10/2023	412314797985	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,81	19,81	116
8125	2024-N7-2642	04/10/2023	412314797613	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,27	24,27	116
8126	2024-N7-2643	04/10/2023	412314797740	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,37	90,37	116
8127	2024-N7-2644	04/10/2023	412314798117	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,22	30,22	116

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2645	04/10/2023	412314798355	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,74	48,74	116
8129	2024-N7-2646	04/10/2023	412314797589	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,86	62,86	116
8130	2024-N7-2647	04/10/2023	412314797729	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		228,07	228,07	116
8131	2024-N7-2648	04/10/2023	412314798132	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,23	10,23	116
8132	2024-N7-2649	04/10/2023	412314798349	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,00	13,00	116
8133	2024-N7-2650	04/10/2023	412314798361	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,63	46,63	116
8134	2024-N7-2651	04/10/2023	412314797713	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,81	81,81	116
8135	2024-N7-2652	04/10/2023	412314798250	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,53	10,53	116
8136	2024-N7-2653	04/10/2023	412314798247	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,53	14,53	116
8137	2024-N7-2654	04/10/2023	412314797710	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	116
8138	2024-N7-2655	04/10/2023	412314797723	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,83	26,83	116
8139	2024-N7-2656	04/10/2023	412314798116	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,09	19,09	116
8140	2024-N7-2657	04/10/2023	412314798128	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,21	29,21	116
8141	2024-N7-2658	04/10/2023	412314797600	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,69	29,69	116
8142	2024-N7-2659	04/10/2023	412314797979	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,00	18,00	116
8143	2024-N7-2660	04/10/2023	412314798236	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,83	18,83	116
8144	2024-N7-2661	04/10/2023	412314797706	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,02	18,02	116
8145	2024-N7-2662	04/10/2023	412314797518	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,18	27,18	116
8146	2024-N7-2663	04/10/2023	412314798120	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,32	6,32	116
8147	2024-N7-2664	04/10/2023	412314797718	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,77	11,77	116
8148	2024-N7-2665	04/10/2023	412314797738	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		211,30	211,30	116

8149	2024-N7-2666	04/10/2023	412314797604	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,76	28,76	116
8150	2024-N7-2667	04/10/2023	412314797603	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,18	19,18	116
8151	2024-N7-2668	04/10/2023	412314797721	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,07	14,07	116
8152	2024-N7-2669	04/10/2023	412314798094	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,18	11,18	116
8153	2024-N7-2670	04/10/2023	412314797734	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,80	23,80	116
8154	2024-N7-2671	04/10/2023	412314798113	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,15	11,15	116
8155	2024-N7-2672	04/10/2023	412314797593	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,44	12,44	116
8156	2024-N7-2673	04/10/2023	412314798105	07/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,80	45,80	116
8157	2024-N7-2674	25/10/2023	412316216290	07/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,21	14,21	99
8158	2024-N7-2675	25/10/2023	412316216291	07/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,59	35,59	99
8159	2024-N7-2676	25/10/2023	412316216288	07/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,32	6,32	99
8160	2024-N7-2677	25/10/2023	412316216289	07/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,96	20,96	99
8161	2024-N7-2678	25/10/2023	412316216292	07/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,76	11,76	99
8162	2024-N7-2679	06/11/2023	412316551143	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,35	40,35	87
8163	2024-N7-2680	06/11/2023	412316551148	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,99	7,99	87
8164	2024-N7-2681	06/11/2023	412316551155	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,30	12,30	87
8165	2024-N7-2682	06/11/2023	412316551427	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,72	7,72	87
8166	2024-N7-2683	06/11/2023	412316551156	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,97	11,97	87
8167	2024-N7-2684	06/11/2023	412316551154	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8168	2024-N7-2685	06/11/2023	412316551434	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,62	12,62	87
8169	2024-N7-2686	06/11/2023	412316551431	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,27	7,27	87
8170	2024-N7-2687	06/11/2023	412316551449	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,09	42,09	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2688	06/11/2023	412316551446	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,38	28,38	87
8172	2024-N7-2689	06/11/2023	412316551593	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,60	55,60	87
8173	2024-N7-2690	06/11/2023	412316551594	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,90	10,90	87
8174	2024-N7-2691	06/11/2023	412316551598	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,41	33,41	87
8175	2024-N7-2692	06/11/2023	412316551595	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,10	21,10	87
8176	2024-N7-2693	06/11/2023	412316550871	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,86	33,86	87
8177	2024-N7-2694	06/11/2023	412316550870	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,33	27,33	87
8178	2024-N7-2695	06/11/2023	412316550873	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,31	30,31	87
8179	2024-N7-2696	06/11/2023	412316551599	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,24	12,24	87
8180	2024-N7-2697	06/11/2023	412316551606	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,21	13,21	87
8181	2024-N7-2698	06/11/2023	412316551613	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,06	76,06	87
8182	2024-N7-2699	06/11/2023	412316551617	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,23	12,23	87
8183	2024-N7-2700	06/11/2023	412316551614	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,95	11,95	87
8184	2024-N7-2701	06/11/2023	412316550989	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,66	32,66	87
8185	2024-N7-2702	06/11/2023	412316550987	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,74	24,74	87
8186	2024-N7-2703	06/11/2023	412316550994	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,44	138,44	87
8187	2024-N7-2704	06/11/2023	412316551622	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,10	9,10	87
8188	2024-N7-2705	06/11/2023	412316550682	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8189	2024-N7-2706	06/11/2023	412316551634	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,53	16,53	87
8190	2024-N7-2707	06/11/2023	412316551635	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,13	12,13	87
8191	2024-N7-2708	06/11/2023	412316550690	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,89	16,89	87

8192	2024-N7-2709	06/11/2023	412316550688	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,27	35,27	87
8193	2024-N7-2710	06/11/2023	412316550689	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,14	14,14	87
8194	2024-N7-2711	06/11/2023	412316551002	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8195	2024-N7-2712	06/11/2023	412316550909	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,84	18,84	87
8196	2024-N7-2713	06/11/2023	412316550912	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,68	12,68	87
8197	2024-N7-2714	06/11/2023	412316550914	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,53	18,53	87
8198	2024-N7-2715	06/11/2023	412316551004	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87
8199	2024-N7-2716	06/11/2023	412316551012	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,89	10,89	87
8200	2024-N7-2717	06/11/2023	412316551013	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,03	40,03	87
8201	2024-N7-2718	06/11/2023	412316551021	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,57	8,57	87
8202	2024-N7-2719	06/11/2023	412316551019	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,24	8,24	87
8203	2024-N7-2720	06/11/2023	412316551153	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,93	14,93	87
8204	2024-N7-2721	06/11/2023	412316551035	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,70	28,70	87
8205	2024-N7-2722	06/11/2023	412316551036	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,24	7,24	87
8206	2024-N7-2723	06/11/2023	412316551041	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,28	10,28	87
8207	2024-N7-2724	06/11/2023	412316551526	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,46	31,46	87
8208	2024-N7-2725	06/11/2023	412316550655	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,10	18,10	87
8209	2024-N7-2726	06/11/2023	412316551470	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,54	21,54	87
8210	2024-N7-2727	06/11/2023	412316551536	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,80	20,80	87
8211	2024-N7-2728	06/11/2023	412316550716	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,35	18,35	87
8212	2024-N7-2729	06/11/2023	412316550759	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,27	12,27	87
8213	2024-N7-2730	06/11/2023	412316551543	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,22	9,22	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2731	06/11/2023	412316550707	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		145,60	145,60	87
8215	2024-N7-2732	06/11/2023	412316551542	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,45	22,45	87
8216	2024-N7-2733	06/11/2023	412316551545	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,09	20,09	87
8217	2024-N7-2734	06/11/2023	412316550773	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,26	51,26	87
8218	2024-N7-2735	06/11/2023	412316550713	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,96	12,96	87
8219	2024-N7-2736	06/11/2023	412316550769	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,53	33,53	87
8220	2024-N7-2737	06/11/2023	412316551484	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,20	18,20	87
8221	2024-N7-2738	06/11/2023	412316551486	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,34	40,34	87
8222	2024-N7-2739	06/11/2023	412316551483	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,40	26,40	87
8223	2024-N7-2740	06/11/2023	412316551480	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,87	22,87	87
8224	2024-N7-2741	06/11/2023	412316551488	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,30	12,30	87
8225	2024-N7-2742	06/11/2023	412316551493	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,43	20,43	87
8226	2024-N7-2743	06/11/2023	412316551492	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,52	44,52	87
8227	2024-N7-2744	06/11/2023	412316551506	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,17	11,17	87
8228	2024-N7-2745	06/11/2023	412316551500	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,24	14,24	87
8229	2024-N7-2746	06/11/2023	412316550921	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,78	42,78	87
8230	2024-N7-2747	06/11/2023	412316551497	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,52	24,52	87
8231	2024-N7-2748	06/11/2023	412316551510	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,30	41,30	87
8232	2024-N7-2749	06/11/2023	412316550925	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,52	32,52	87
8233	2024-N7-2750	06/11/2023	412316551498	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8234	2024-N7-2751	06/11/2023	412316551578	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,91	91,91	87

8235	2024-N7-2752	06/11/2023	412316551507	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,04	40,04	87
8236	2024-N7-2753	06/11/2023	412316550926	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,09	16,09	87
8237	2024-N7-2754	06/11/2023	412316551515	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,17	16,17	87
8238	2024-N7-2755	06/11/2023	412316551582	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,05	31,05	87
8239	2024-N7-2756	06/11/2023	412316550922	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8240	2024-N7-2757	06/11/2023	412316551525	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,75	14,75	87
8241	2024-N7-2758	06/11/2023	412316551522	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,51	23,51	87
8242	2024-N7-2759	06/11/2023	412316551524	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,17	41,17	87
8243	2024-N7-2760	06/11/2023	412316551048	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,95	11,95	87
8244	2024-N7-2761	06/11/2023	412316551587	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,32	24,32	87
8245	2024-N7-2762	06/11/2023	412316551581	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,29	24,29	87
8246	2024-N7-2763	06/11/2023	412316551442	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,92	11,92	87
8247	2024-N7-2764	06/11/2023	412316551428	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,18	16,18	87
8248	2024-N7-2765	06/11/2023	412316551512	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,45	21,45	87
8249	2024-N7-2766	06/11/2023	412316551513	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,42	22,42	87
8250	2024-N7-2767	06/11/2023	412316550929	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,65	48,65	87
8251	2024-N7-2768	06/11/2023	412316551044	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,83	24,83	87
8252	2024-N7-2769	06/11/2023	412316551054	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,35	28,35	87
8253	2024-N7-2770	06/11/2023	412316551057	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,73	24,73	87
8254	2024-N7-2771	06/11/2023	412316551058	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,62	48,62	87
8255	2024-N7-2772	06/11/2023	412316550719	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,52	13,52	87
8256	2024-N7-2773	06/11/2023	412316551462	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,73	19,73	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2774	06/11/2023	412316551458	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,29	32,29	87
8258	2024-N7-2775	06/11/2023	412316551450	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,15	34,15	87
8259	2024-N7-2776	06/11/2023	412316551452	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,25	13,25	87
8260	2024-N7-2777	06/11/2023	412316551064	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,34	27,34	87
8261	2024-N7-2778	06/11/2023	412316550724	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,04	51,04	87
8262	2024-N7-2779	06/11/2023	412316551602	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,18	11,18	87
8263	2024-N7-2780	06/11/2023	412316550727	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,47	19,47	87
8264	2024-N7-2781	06/11/2023	412316550728	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,96	12,96	87
8265	2024-N7-2782	06/11/2023	412316551601	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,35	35,35	87
8266	2024-N7-2783	06/11/2023	412316551459	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,56	49,56	87
8267	2024-N7-2784	06/11/2023	412316551076	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8268	2024-N7-2785	06/11/2023	412316551455	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,53	15,53	87
8269	2024-N7-2786	06/11/2023	412316551082	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,04	16,04	87
8270	2024-N7-2787	06/11/2023	412316551174	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,33	32,33	87
8271	2024-N7-2788	06/11/2023	412316550734	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,36	18,36	87
8272	2024-N7-2789	06/11/2023	412316551079	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,28	13,28	87
8273	2024-N7-2790	06/11/2023	412316551073	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,24	55,24	87
8274	2024-N7-2791	06/11/2023	412316550887	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,16	18,16	87
8275	2024-N7-2792	06/11/2023	412316550889	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,48	21,48	87
8276	2024-N7-2793	06/11/2023	412316550895	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8277	2024-N7-2794	06/11/2023	412316551074	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	87

8278	2024-N7-2795	06/11/2023	412316551177	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,16	39,16	87
8279	2024-N7-2796	06/11/2023	412316550897	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,42	20,42	87
8280	2024-N7-2797	06/11/2023	412316551171	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,76	21,76	87
8281	2024-N7-2798	06/11/2023	412316550985	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,69	91,69	87
8282	2024-N7-2799	06/11/2023	412316550990	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,02	9,02	87
8283	2024-N7-2800	06/11/2023	412316551170	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,23	23,23	87
8284	2024-N7-2801	06/11/2023	412316551185	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,98	31,98	87
8285	2024-N7-2802	06/11/2023	412316551182	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,11	18,11	87
8286	2024-N7-2803	06/11/2023	412316551175	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,51	11,51	87
8287	2024-N7-2804	06/11/2023	412316551183	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,91	6,91	87
8288	2024-N7-2805	06/11/2023	412316550678	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,63	13,63	87
8289	2024-N7-2806	06/11/2023	412316551630	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,27	16,27	87
8290	2024-N7-2807	06/11/2023	412316551192	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,12	23,12	87
8291	2024-N7-2808	06/11/2023	412316551195	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8292	2024-N7-2809	06/11/2023	412316551187	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,53	33,53	87
8293	2024-N7-2810	06/11/2023	412316551197	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,12	8,12	87
8294	2024-N7-2811	06/11/2023	412316551189	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,99	53,99	87
8295	2024-N7-2812	06/11/2023	412316551007	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,93	37,93	87
8296	2024-N7-2813	06/11/2023	412316551202	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,77	21,77	87
8297	2024-N7-2814	06/11/2023	412316551186	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,56	13,56	87
8298	2024-N7-2815	06/11/2023	412316551205	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,35	16,35	87
8299	2024-N7-2816	06/11/2023	412316551025	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,26	8,26	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2817	06/11/2023	412316551190	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,78	15,78	87
8301	2024-N7-2818	06/11/2023	412316551466	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,43	20,43	87
8302	2024-N7-2819	06/11/2023	412316550879	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,51	17,51	87
8303	2024-N7-2820	06/11/2023	412316551022	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,61	12,61	87
8304	2024-N7-2821	06/11/2023	412316551027	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,19	11,19	87
8305	2024-N7-2822	06/11/2023	412316550858	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,57	29,57	87
8306	2024-N7-2823	06/11/2023	412316550854	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,84	14,84	87
8307	2024-N7-2824	06/11/2023	412316550671	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,25	9,25	87
8308	2024-N7-2825	06/11/2023	412316550669	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,03	42,03	87
8309	2024-N7-2826	06/11/2023	412316550672	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,45	18,45	87
8310	2024-N7-2827	06/11/2023	412316551096	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,85	17,85	87
8311	2024-N7-2828	06/11/2023	412316550694	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,93	23,93	87
8312	2024-N7-2829	06/11/2023	412316550668	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,15	15,15	87
8313	2024-N7-2830	06/11/2023	412316551099	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,38	34,38	87
8314	2024-N7-2831	06/11/2023	412316550736	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,63	32,63	87
8315	2024-N7-2832	06/11/2023	412316550703	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,88	26,88	87
8316	2024-N7-2833	06/11/2023	412316550701	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,76	10,76	87
8317	2024-N7-2834	06/11/2023	412316551210	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,41	19,41	87
8318	2024-N7-2835	06/11/2023	412316551218	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,87	14,87	87
8319	2024-N7-2836	06/11/2023	412316550737	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,54	38,54	87
8320	2024-N7-2837	06/11/2023	412316551219	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,69	30,69	87

8321	2024-N7-2838	06/11/2023	412316551222	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,44	11,44	87
8322	2024-N7-2839	06/11/2023	412316551231	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,27	12,27	87
8323	2024-N7-2840	06/11/2023	412316551042	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,11	18,11	87
8324	2024-N7-2841	06/11/2023	412316551236	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,75	19,75	87
8325	2024-N7-2842	06/11/2023	412316550749	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,24	9,24	87
8326	2024-N7-2843	06/11/2023	412316550750	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,15	69,15	87
8327	2024-N7-2844	06/11/2023	412316551234	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,12	30,12	87
8328	2024-N7-2845	06/11/2023	412316551471	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,63	29,63	87
8329	2024-N7-2846	06/11/2023	412316550754	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,83	52,83	87
8330	2024-N7-2847	06/11/2023	412316550867	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	87
8331	2024-N7-2848	06/11/2023	412316550866	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,30	28,30	87
8332	2024-N7-2849	06/11/2023	412316550869	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,38	15,38	87
8333	2024-N7-2850	06/11/2023	412316551477	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,57	36,57	87
8334	2024-N7-2851	06/11/2023	412316551038	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,57	17,57	87
8335	2024-N7-2852	06/11/2023	412316551108	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,19	42,19	87
8336	2024-N7-2853	06/11/2023	412316550706	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,44	52,44	87
8337	2024-N7-2854	06/11/2023	412316550790	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,78	13,78	87
8338	2024-N7-2855	06/11/2023	412316551604	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,76	21,76	87
8339	2024-N7-2856	06/11/2023	412316550784	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,54	8,54	87
8340	2024-N7-2857	06/11/2023	412316550717	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,24	6,24	87
8341	2024-N7-2858	06/11/2023	412316551534	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,88	36,88	87
8342	2024-N7-2859	06/11/2023	412316550789	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		137,49	137,49	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2860	06/11/2023	412316551105	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,88	13,88	87
8344	2024-N7-2861	06/11/2023	412316551113	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,74	25,74	87
8345	2024-N7-2862	06/11/2023	412316550793	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,23	24,23	87
8346	2024-N7-2863	06/11/2023	412316550791	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,59	8,59	87
8347	2024-N7-2864	06/11/2023	412316550794	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,59	13,59	87
8348	2024-N7-2865	06/11/2023	412316551114	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,97	25,97	87
8349	2024-N7-2866	06/11/2023	412316551119	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,60	27,60	87
8350	2024-N7-2867	06/11/2023	412316550795	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,25	30,25	87
8351	2024-N7-2868	06/11/2023	412316550775	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,98	30,98	87
8352	2024-N7-2869	06/11/2023	412316551118	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8353	2024-N7-2870	06/11/2023	412316550792	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,45	15,45	87
8354	2024-N7-2871	06/11/2023	412316551125	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,73	19,73	87
8355	2024-N7-2872	06/11/2023	412316551126	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	87
8356	2024-N7-2873	06/11/2023	412316550800	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,50	48,50	87
8357	2024-N7-2874	06/11/2023	412316550798	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,84	9,84	87
8358	2024-N7-2875	06/11/2023	412316551127	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,41	27,41	87
8359	2024-N7-2876	06/11/2023	412316550806	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,71	13,71	87
8360	2024-N7-2877	06/11/2023	412316551112	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,48	19,48	87
8361	2024-N7-2878	06/11/2023	412316550803	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,97	15,97	87
8362	2024-N7-2879	06/11/2023	412316551241	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,39	25,39	87
8363	2024-N7-2880	06/11/2023	412316550808	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,68	23,68	87

8364	2024-N7-2881	06/11/2023	412316551242	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,51	20,51	87
8365	2024-N7-2882	06/11/2023	412316551258	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,63	9,63	87
8366	2024-N7-2883	06/11/2023	412316551263	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,18	20,18	87
8367	2024-N7-2884	06/11/2023	412316550822	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8368	2024-N7-2885	06/11/2023	412316551265	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,22	6,22	87
8369	2024-N7-2886	06/11/2023	412316551262	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,64	6,64	87
8370	2024-N7-2887	06/11/2023	412316550826	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,26	24,26	87
8371	2024-N7-2888	06/11/2023	412316550828	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,41	40,41	87
8372	2024-N7-2889	06/11/2023	412316551269	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,79	14,79	87
8373	2024-N7-2890	06/11/2023	412316551273	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,25	18,25	87
8374	2024-N7-2891	06/11/2023	412316550831	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,10	36,10	87
8375	2024-N7-2892	06/11/2023	412316550928	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,95	17,95	87
8376	2024-N7-2893	06/11/2023	412316550833	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,71	14,71	87
8377	2024-N7-2894	06/11/2023	412316551053	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,46	33,46	87
8378	2024-N7-2895	06/11/2023	412316550932	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8379	2024-N7-2896	06/11/2023	412316550844	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,66	40,66	87
8380	2024-N7-2897	06/11/2023	412316550840	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,83	17,83	87
8381	2024-N7-2898	06/11/2023	412316550991	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,71	22,71	87
8382	2024-N7-2899	06/11/2023	412316550953	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,63	30,63	87
8383	2024-N7-2900	06/11/2023	412316550949	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,36	24,36	87
8384	2024-N7-2901	06/11/2023	412316550950	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8385	2024-N7-2902	06/11/2023	412316551037	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,16	10,16	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2903	06/11/2023	412316551295	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,35	18,35	87
8387	2024-N7-2904	06/11/2023	412316551294	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,56	23,56	87
8388	2024-N7-2905	06/11/2023	412316551293	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,84	13,84	87
8389	2024-N7-2906	06/11/2023	412316551297	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8390	2024-N7-2907	06/11/2023	412316551301	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,38	19,38	87
8391	2024-N7-2908	06/11/2023	412316551304	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,63	20,63	87
8392	2024-N7-2909	06/11/2023	412316551066	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,69	15,69	87
8393	2024-N7-2910	06/11/2023	412316551311	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,88	65,88	87
8394	2024-N7-2911	06/11/2023	412316551298	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,42	22,42	87
8395	2024-N7-2912	06/11/2023	412316551132	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,74	29,74	87
8396	2024-N7-2913	06/11/2023	412316551135	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,24	16,24	87
8397	2024-N7-2914	06/11/2023	412316551313	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,67	18,67	87
8398	2024-N7-2915	06/11/2023	412316551318	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,93	12,93	87
8399	2024-N7-2916	06/11/2023	412316551465	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,87	6,87	87
8400	2024-N7-2917	06/11/2023	412316551321	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,89	9,89	87
8401	2024-N7-2918	06/11/2023	412316551316	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,27	16,27	87
8402	2024-N7-2919	06/11/2023	412316551333	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,96	19,96	87
8403	2024-N7-2920	06/11/2023	412316551331	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,75	23,75	87
8404	2024-N7-2921	06/11/2023	412316551327	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8405	2024-N7-2922	06/11/2023	412316550827	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,77	34,77	87
8406	2024-N7-2923	06/11/2023	412316550697	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,34	57,34	87

8407	2024-N7-2924	06/11/2023	412316551068	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,19	46,19	87
8408	2024-N7-2925	06/11/2023	412316551341	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,85	26,85	87
8409	2024-N7-2926	06/11/2023	412316551339	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		92,79	92,79	87
8410	2024-N7-2927	06/11/2023	412316551337	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,78	35,78	87
8411	2024-N7-2928	06/11/2023	412316551356	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,21	24,21	87
8412	2024-N7-2929	06/11/2023	412316551354	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,62	13,62	87
8413	2024-N7-2930	06/11/2023	412316551344	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,91	6,91	87
8414	2024-N7-2931	06/11/2023	412316551346	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,12	49,12	87
8415	2024-N7-2932	06/11/2023	412316550933	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,22	21,22	87
8416	2024-N7-2933	06/11/2023	412316551363	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,94	13,94	87
8417	2024-N7-2934	06/11/2023	412316551349	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,26	8,26	87
8418	2024-N7-2935	06/11/2023	412316551359	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,20	18,20	87
8419	2024-N7-2936	06/11/2023	412316550857	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,70	32,70	87
8420	2024-N7-2937	06/11/2023	412316550855	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,01	14,01	87
8421	2024-N7-2938	06/11/2023	412316550863	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,71	19,71	87
8422	2024-N7-2939	06/11/2023	412316551381	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8423	2024-N7-2940	06/11/2023	412316551095	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,28	19,28	87
8424	2024-N7-2941	06/11/2023	412316551088	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,80	42,80	87
8425	2024-N7-2942	06/11/2023	412316551382	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,67	25,67	87
8426	2024-N7-2943	06/11/2023	412316551385	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,83	31,83	87
8427	2024-N7-2944	06/11/2023	412316550665	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,24	11,24	87
8428	2024-N7-2945	06/11/2023	412316550992	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,95	9,95	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2946	06/11/2023	412316551624	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,07	24,07	87
8430	2024-N7-2947	06/11/2023	412316551626	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,99	26,99	87
8431	2024-N7-2948	06/11/2023	412316550738	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,90	15,90	87
8432	2024-N7-2949	06/11/2023	412316550742	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,92	9,92	87
8433	2024-N7-2950	06/11/2023	412316551406	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,60	22,60	87
8434	2024-N7-2951	06/11/2023	412316550741	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,32	16,32	87
8435	2024-N7-2952	06/11/2023	412316550739	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	87
8436	2024-N7-2953	06/11/2023	412316550740	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,33	7,33	87
8437	2024-N7-2954	06/11/2023	412316551548	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,05	16,05	87
8438	2024-N7-2955	06/11/2023	412316551418	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,35	12,35	87
8439	2024-N7-2956	06/11/2023	412316551421	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,91	5,91	87
8440	2024-N7-2957	06/11/2023	412316551547	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,66	22,66	87
8441	2024-N7-2958	06/11/2023	412316551419	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,19	21,19	87
8442	2024-N7-2959	06/11/2023	412316551412	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,25	15,25	87
8443	2024-N7-2960	06/11/2023	412316551414	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,36	29,36	87
8444	2024-N7-2961	06/11/2023	412316551549	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,94	18,94	87
8445	2024-N7-2962	06/11/2023	412316551087	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8446	2024-N7-2963	06/11/2023	412316551123	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,28	11,28	87
8447	2024-N7-2964	06/11/2023	412316551552	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,46	32,46	87
8448	2024-N7-2965	06/11/2023	412316550799	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,90	76,90	87
8449	2024-N7-2966	06/11/2023	412316551555	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,35	35,35	87

8450	2024-N7-2967	06/11/2023	412316551558	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,24	39,24	87
8451	2024-N7-2968	06/11/2023	412316550811	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,38	37,38	87
8452	2024-N7-2969	06/11/2023	412316551243	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,05	42,05	87
8453	2024-N7-2970	06/11/2023	412316551245	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,09	20,09	87
8454	2024-N7-2971	06/11/2023	412316551078	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		162,04	162,04	87
8455	2024-N7-2972	06/11/2023	412316551260	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,95	9,95	87
8456	2024-N7-2973	06/11/2023	412316551256	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,34	47,34	87
8457	2024-N7-2974	06/11/2023	412316551244	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,19	14,19	87
8458	2024-N7-2975	06/11/2023	412316551254	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,40	18,40	87
8459	2024-N7-2976	06/11/2023	412316550817	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,06	27,06	87
8460	2024-N7-2977	06/11/2023	412316551081	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8461	2024-N7-2978	06/11/2023	412316551250	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,38	35,38	87
8462	2024-N7-2979	06/11/2023	412316550366	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,01	23,01	87
8463	2024-N7-2980	06/11/2023	412316551249	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8464	2024-N7-2981	06/11/2023	412316550839	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,27	42,27	87
8465	2024-N7-2982	06/11/2023	412316550815	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,93	12,93	87
8466	2024-N7-2983	06/11/2023	412316551159	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,17	31,17	87
8467	2024-N7-2984	06/11/2023	412316551253	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,37	52,37	87
8468	2024-N7-2985	06/11/2023	412316550939	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,17	23,17	87
8469	2024-N7-2986	06/11/2023	412316551632	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,33	17,33	87
8470	2024-N7-2987	06/11/2023	412316550715	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,94	9,94	87
8471	2024-N7-2988	06/11/2023	412316551061	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,93	21,93	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-2989	06/11/2023	412316551060	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,67	11,67	87
8473	2024-N7-2990	06/11/2023	412316550962	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,65	19,65	87
8474	2024-N7-2991	06/11/2023	412316551282	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,93	8,93	87
8475	2024-N7-2992	06/11/2023	412316551278	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,97	12,97	87
8476	2024-N7-2993	06/11/2023	412316551285	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,12	9,12	87
8477	2024-N7-2994	06/11/2023	412316551288	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,24	11,24	87
8478	2024-N7-2995	06/11/2023	412316551279	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,48	12,48	87
8479	2024-N7-2996	06/11/2023	412316551287	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8480	2024-N7-2997	06/11/2023	412316550955	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,67	17,67	87
8481	2024-N7-2998	06/11/2023	412316551281	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,47	14,47	87
8482	2024-N7-2999	06/11/2023	412316551289	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,73	10,73	87
8483	2024-N7-3000	06/11/2023	412316550941	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,58	34,58	87
8484	2024-N7-3001	06/11/2023	412316551373	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,62	19,62	87
8485	2024-N7-3002	06/11/2023	412316551379	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,87	22,87	87
8486	2024-N7-3003	06/11/2023	412316551370	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8487	2024-N7-3004	06/11/2023	412316551371	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,46	24,46	87
8488	2024-N7-3005	06/11/2023	412316551398	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,79	36,79	87
8489	2024-N7-3006	06/11/2023	412316551402	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,92	78,92	87
8490	2024-N7-3007	06/11/2023	412316551392	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,28	33,28	87
8491	2024-N7-3008	06/11/2023	412316551397	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,10	16,10	87
8492	2024-N7-3009	06/11/2023	412316551401	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,30	19,30	87

8493	2024-N7-3010	06/11/2023	412316551166	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,89	15,89	87
8494	2024-N7-3011	06/11/2023	412316551393	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,32	12,32	87
8495	2024-N7-3012	06/11/2023	412316550761	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,85	10,85	87
8496	2024-N7-3013	06/11/2023	412316551550	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,92	29,92	87
8497	2024-N7-3014	06/11/2023	412316551015	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,99	38,99	87
8498	2024-N7-3015	06/11/2023	412316551571	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,24	44,24	87
8499	2024-N7-3016	06/11/2023	412316550968	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,03	62,03	87
8500	2024-N7-3017	06/11/2023	412316551564	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,14	33,14	87
8501	2024-N7-3018	06/11/2023	412316551577	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,33	25,33	87
8502	2024-N7-3019	06/11/2023	412316550979	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,38	29,38	87
8503	2024-N7-3020	06/11/2023	412316551568	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,90	33,90	87
8504	2024-N7-3021	06/11/2023	412316551570	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,05	40,05	87
8505	2024-N7-3022	06/11/2023	412316550868	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,15	12,15	87
8506	2024-N7-3023	06/11/2023	412316550970	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,47	59,47	87
8507	2024-N7-3024	06/11/2023	412316550975	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,53	16,53	87
8508	2024-N7-3025	06/11/2023	412316550977	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,87	14,87	87
8509	2024-N7-3026	06/11/2023	412316550969	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,35	55,35	87
8510	2024-N7-3027	06/11/2023	412316550963	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,36	24,36	87
8511	2024-N7-3028	06/11/2023	412316550982	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,02	39,02	87
8512	2024-N7-3029	06/11/2023	412316550976	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,01	12,01	87
8513	2024-N7-3030	06/11/2023	412316551291	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8514	2024-N7-3031	06/11/2023	412316551312	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,41	29,41	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3032	06/11/2023	412316551472	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,79	29,79	87
8516	2024-N7-3033	06/11/2023	412316551067	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,25	10,25	87
8517	2024-N7-3034	06/11/2023	412316551391	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,85	11,85	87
8518	2024-N7-3035	06/11/2023	412316551157	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,45	40,45	87
8519	2024-N7-3036	06/11/2023	412316551194	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,58	64,58	87
8520	2024-N7-3037	06/11/2023	412316550937	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,93	12,93	87
8521	2024-N7-3038	06/11/2023	412316551181	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,06	35,06	87
8522	2024-N7-3039	06/11/2023	412316550756	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,62	11,62	87
8523	2024-N7-3040	06/11/2023	412316551374	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,86	32,86	87
8524	2024-N7-3041	06/11/2023	412316550820	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,09	25,09	87
8525	2024-N7-3042	06/11/2023	412316551415	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,27	34,27	87
8526	2024-N7-3043	06/11/2023	412316551173	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,58	78,58	87
8527	2024-N7-3044	06/11/2023	412316550656	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8528	2024-N7-3045	06/11/2023	412316550651	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,28	13,28	87
8529	2024-N7-3046	06/11/2023	412316551509	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,23	66,23	87
8530	2024-N7-3047	06/11/2023	412316551017	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,85	15,85	87
8531	2024-N7-3048	06/11/2023	412316551377	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	87
8532	2024-N7-3049	06/11/2023	412316550883	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,63	43,63	87
8533	2024-N7-3050	06/11/2023	412316550951	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,60	17,60	87
8534	2024-N7-3051	06/11/2023	412316550972	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,57	44,57	87
8535	2024-N7-3052	06/11/2023	412316551422	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87

8536	2024-N7-3053	06/11/2023	412316551567	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,60	28,60	87
8537	2024-N7-3054	06/11/2023	412316551342	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,53	11,53	87
8538	2024-N7-3055	06/11/2023	412316551364	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,00	14,00	87
8539	2024-N7-3056	06/11/2023	412316551240	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,71	22,71	87
8540	2024-N7-3057	06/11/2023	412316551117	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,24	16,24	87
8541	2024-N7-3058	06/11/2023	412316551116	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,46	16,46	87
8542	2024-N7-3059	06/11/2023	412316550745	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,17	61,17	87
8543	2024-N7-3060	06/11/2023	412316551215	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,89	6,89	87
8544	2024-N7-3061	06/11/2023	412316550947	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,30	23,30	87
8545	2024-N7-3062	06/11/2023	412316551561	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,41	42,41	87
8546	2024-N7-3063	06/11/2023	412316551217	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8547	2024-N7-3064	06/11/2023	412316550960	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,21	19,21	87
8548	2024-N7-3065	06/11/2023	412316551106	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,15	19,15	87
8549	2024-N7-3066	06/11/2023	412316550774	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,01	30,01	87
8550	2024-N7-3067	06/11/2023	412316551504	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,61	12,61	87
8551	2024-N7-3068	06/11/2023	412316550848	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,46	26,46	87
8552	2024-N7-3069	06/11/2023	412316550896	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	87
8553	2024-N7-3070	06/11/2023	412316551340	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,85	17,85	87
8554	2024-N7-3071	06/11/2023	412316551408	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,98	11,98	87
8555	2024-N7-3072	06/11/2023	412316551110	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8556	2024-N7-3073	06/11/2023	412316551579	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,27	12,27	87
8557	2024-N7-3074	06/11/2023	412316551499	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3075	06/11/2023	412316551111	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,32	24,32	87
8559	2024-N7-3076	06/11/2023	412316551580	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,51	36,51	87
8560	2024-N7-3077	06/11/2023	412316550807	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,23	15,23	87
8561	2024-N7-3078	06/11/2023	412316550876	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,00	16,00	87
8562	2024-N7-3079	06/11/2023	412316550813	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,54	12,54	87
8563	2024-N7-3080	06/11/2023	412316551055	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,46	35,46	87
8564	2024-N7-3081	06/11/2023	412316551162	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,14	28,14	87
8565	2024-N7-3082	06/11/2023	412316551481	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,26	14,26	87
8566	2024-N7-3083	06/11/2023	412316550778	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,97	13,97	87
8567	2024-N7-3084	06/11/2023	412316551104	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,96	28,96	87
8568	2024-N7-3085	06/11/2023	412316551052	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,56	5,56	87
8569	2024-N7-3086	06/11/2023	412316550850	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,68	13,68	87
8570	2024-N7-3087	06/11/2023	412316551478	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,79	21,79	87
8571	2024-N7-3088	06/11/2023	412316550710	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,33	16,33	87
8572	2024-N7-3089	06/11/2023	412316550845	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,21	20,21	87
8573	2024-N7-3090	06/11/2023	412316550816	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,58	28,58	87
8574	2024-N7-3091	06/11/2023	412316551072	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,28	10,28	87
8575	2024-N7-3092	06/11/2023	412316551441	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,21	6,21	87
8576	2024-N7-3093	06/11/2023	412316550767	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,59	29,59	87
8577	2024-N7-3094	06/11/2023	412316551336	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,86	18,86	87
8578	2024-N7-3095	06/11/2023	412316551338	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,64	12,64	87

8579	2024-N7-3096	06/11/2023	412316551032	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,84	33,84	87
8580	2024-N7-3097	06/11/2023	412316551083	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,35	19,35	87
8581	2024-N7-3098	06/11/2023	412316551176	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,66	43,66	87
8582	2024-N7-3099	06/11/2023	412316551322	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,65	12,65	87
8583	2024-N7-3100	06/11/2023	412316551196	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,82	12,82	87
8584	2024-N7-3101	06/11/2023	412316550654	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8585	2024-N7-3102	06/11/2023	412316551009	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,63	19,63	87
8586	2024-N7-3103	06/11/2023	412316551323	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,46	13,46	87
8587	2024-N7-3104	06/11/2023	412316551034	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,38	26,38	87
8588	2024-N7-3105	06/11/2023	412316551191	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,48	22,48	87
8589	2024-N7-3106	06/11/2023	412316551362	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,48	30,48	87
8590	2024-N7-3107	06/11/2023	412316551046	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,24	36,24	87
8591	2024-N7-3108	06/11/2023	412316550657	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,28	13,28	87
8592	2024-N7-3109	06/11/2023	412316550777	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,49	21,49	87
8593	2024-N7-3110	06/11/2023	412316550877	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,28	8,28	87
8594	2024-N7-3111	06/11/2023	412316551437	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,58	33,58	87
8595	2024-N7-3112	06/11/2023	412316551209	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,23	17,23	87
8596	2024-N7-3113	06/11/2023	412316550764	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,56	22,56	87
8597	2024-N7-3114	06/11/2023	412316550958	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,07	38,07	87
8598	2024-N7-3115	06/11/2023	412316551227	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,21	24,21	87
8599	2024-N7-3116	06/11/2023	412316551150	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,14	11,14	87
8600	2024-N7-3117	06/11/2023	412316551129	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,07	19,07	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3118	06/11/2023	412316551134	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,08	23,08	87
8602	2024-N7-3119	06/11/2023	412316550674	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,63	123,63	87
8603	2024-N7-3120	06/11/2023	412316551541	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,02	35,02	87
8604	2024-N7-3121	06/11/2023	412316550735	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,02	31,02	87
8605	2024-N7-3122	06/11/2023	412316550981	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,25	18,25	87
8606	2024-N7-3123	06/11/2023	412316550670	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,26	14,26	87
8607	2024-N7-3124	06/11/2023	412316550685	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,54	34,54	87
8608	2024-N7-3125	06/11/2023	412316551332	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,47	10,47	87
8609	2024-N7-3126	06/11/2023	412316551059	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8610	2024-N7-3127	06/11/2023	412316551423	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,16	7,16	87
8611	2024-N7-3128	06/11/2023	412316550841	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	87
8612	2024-N7-3129	06/11/2023	412316551299	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,54	15,54	87
8613	2024-N7-3130	06/11/2023	412316551404	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,05	11,05	87
8614	2024-N7-3131	06/11/2023	412316550864	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,17	52,17	87
8615	2024-N7-3132	06/11/2023	412316550875	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,90	28,90	87
8616	2024-N7-3133	06/11/2023	412316550862	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,81	32,81	87
8617	2024-N7-3134	06/11/2023	412316550699	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,32	27,32	87
8618	2024-N7-3135	06/11/2023	412316551489	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,62	10,62	87
8619	2024-N7-3136	06/11/2023	412316551490	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,16	21,16	87
8620	2024-N7-3137	06/11/2023	412316551165	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,50	13,50	87
8621	2024-N7-3138	06/11/2023	412316551198	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,86	10,86	87

8622	2024-N7-3139	06/11/2023	412316551409	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,63	15,63	87
8623	2024-N7-3140	06/11/2023	412316551528	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,81	26,81	87
8624	2024-N7-3141	06/11/2023	412316551049	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,33	11,33	87
8625	2024-N7-3142	06/11/2023	412316550927	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8626	2024-N7-3143	06/11/2023	412316551529	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,89	25,89	87
8627	2024-N7-3144	06/11/2023	412316551024	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,95	16,95	87
8628	2024-N7-3145	06/11/2023	412316551232	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,67	20,67	87
8629	2024-N7-3146	06/11/2023	412316551307	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,15	12,15	87
8630	2024-N7-3147	06/11/2023	412316551487	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,25	10,25	87
8631	2024-N7-3148	06/11/2023	412316550758	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,80	8,80	87
8632	2024-N7-3149	06/11/2023	412316550804	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,76	11,76	87
8633	2024-N7-3150	06/11/2023	412316550861	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,91	31,91	87
8634	2024-N7-3151	06/11/2023	412316550661	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,49	13,49	87
8635	2024-N7-3152	06/11/2023	412316551161	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,87	6,87	87
8636	2024-N7-3153	06/11/2023	412316551325	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,04	36,04	87
8637	2024-N7-3154	06/11/2023	412316550809	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,94	13,94	87
8638	2024-N7-3155	06/11/2023	412316551608	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,93	12,93	87
8639	2024-N7-3156	06/11/2023	412316551225	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,29	15,29	87
8640	2024-N7-3157	06/11/2023	412316550797	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,98	23,98	87
8641	2024-N7-3158	06/11/2023	412316550996	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,58	61,58	87
8642	2024-N7-3159	06/11/2023	412316551026	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,95	14,95	87
8643	2024-N7-3160	06/11/2023	412316551350	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,21	48,21	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3161	06/11/2023	412316551633	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,15	34,15	87
8645	2024-N7-3162	06/11/2023	412316550650	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,24	33,24	87
8646	2024-N7-3163	06/11/2023	412316551589	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,17	70,17	87
8647	2024-N7-3164	06/11/2023	412316551464	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,98	11,98	87
8648	2024-N7-3165	06/11/2023	412316550890	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87
8649	2024-N7-3166	06/11/2023	412316551290	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,94	17,94	87
8650	2024-N7-3167	06/11/2023	412316550802	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,46	16,46	87
8651	2024-N7-3168	06/11/2023	412316551348	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,45	19,45	87
8652	2024-N7-3169	06/11/2023	412316551444	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,54	22,54	87
8653	2024-N7-3170	06/11/2023	412316550906	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,54	11,54	87
8654	2024-N7-3171	06/11/2023	412316550832	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,20	10,20	87
8655	2024-N7-3172	06/11/2023	412316551208	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8656	2024-N7-3173	06/11/2023	412316551261	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,34	20,34	87
8657	2024-N7-3174	06/11/2023	412316551615	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,17	15,17	87
8658	2024-N7-3175	06/11/2023	412316551296	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,48	26,48	87
8659	2024-N7-3176	06/11/2023	412316550860	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,67	26,67	87
8660	2024-N7-3177	06/11/2023	412316550765	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,27	23,27	87
8661	2024-N7-3178	06/11/2023	412316550664	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,89	12,89	87
8662	2024-N7-3179	06/11/2023	412316551063	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,37	17,37	87
8663	2024-N7-3180	06/11/2023	412316550884	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,02	50,02	87
8664	2024-N7-3181	06/11/2023	412316551416	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,07	21,07	87

8665	2024-N7-3182	06/11/2023	412316551270	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,84	5,84	87
8666	2024-N7-3183	06/11/2023	412316551266	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,26	11,26	87
8667	2024-N7-3184	06/11/2023	412316551436	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,66	38,66	87
8668	2024-N7-3185	06/11/2023	412316550899	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,64	12,64	87
8669	2024-N7-3186	06/11/2023	412316551369	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,95	14,95	87
8670	2024-N7-3187	06/11/2023	412316551435	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,22	14,22	87
8671	2024-N7-3188	06/11/2023	412316551030	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,21	12,21	87
8672	2024-N7-3189	06/11/2023	412316550696	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,00	32,00	87
8673	2024-N7-3190	06/11/2023	412316551224	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,22	14,22	87
8674	2024-N7-3191	06/11/2023	412316550679	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,29	13,29	87
8675	2024-N7-3192	06/11/2023	412316551463	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,41	50,41	87
8676	2024-N7-3193	06/11/2023	412316550882	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,21	39,21	87
8677	2024-N7-3194	06/11/2023	412316551460	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,64	12,64	87
8678	2024-N7-3195	06/11/2023	412316551031	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,02	30,02	87
8679	2024-N7-3196	06/11/2023	412316551502	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,63	15,63	87
8680	2024-N7-3197	06/11/2023	412316551585	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,33	43,33	87
8681	2024-N7-3198	06/11/2023	412316551438	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,84	9,84	87
8682	2024-N7-3199	06/11/2023	412316551193	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,57	39,57	87
8683	2024-N7-3200	06/11/2023	412316550894	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,85	15,85	87
8684	2024-N7-3201	06/11/2023	412316550888	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,78	35,78	87
8685	2024-N7-3202	06/11/2023	412316551317	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,99	17,99	87
8686	2024-N7-3203	06/11/2023	412316551511	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,57	15,57	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3204	06/11/2023	412316551008	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,62	13,62	87
8688	2024-N7-3205	06/11/2023	412316551226	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,01	17,01	87
8689	2024-N7-3206	06/11/2023	412316551223	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,29	28,29	87
8690	2024-N7-3207	06/11/2023	412316551532	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,42	23,42	87
8691	2024-N7-3208	06/11/2023	412316551085	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,26	124,26	87
8692	2024-N7-3209	06/11/2023	412316550959	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,02	6,02	87
8693	2024-N7-3210	06/11/2023	412316551070	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,71	28,71	87
8694	2024-N7-3211	06/11/2023	412316550743	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,59	16,59	87
8695	2024-N7-3212	06/11/2023	412316551551	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,13	22,13	87
8696	2024-N7-3213	06/11/2023	412316550718	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,83	16,83	87
8697	2024-N7-3214	06/11/2023	412316550952	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,62	15,62	87
8698	2024-N7-3215	06/11/2023	412316550910	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,33	25,33	87
8699	2024-N7-3216	06/11/2023	412316551358	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,92	8,92	87
8700	2024-N7-3217	06/11/2023	412316551211	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,28	15,28	87
8701	2024-N7-3218	06/11/2023	412316550923	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	87
8702	2024-N7-3219	06/11/2023	412316551628	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,60	14,60	87
8703	2024-N7-3220	06/11/2023	412316551619	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,31	33,31	87
8704	2024-N7-3221	06/11/2023	412316551184	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,16	11,16	87
8705	2024-N7-3222	06/11/2023	412316551172	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,56	11,56	87
8706	2024-N7-3223	06/11/2023	412316551479	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,07	49,07	87
8707	2024-N7-3224	06/11/2023	412316551366	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,81	33,81	87

8708	2024-N7-3225	06/11/2023	412316551537	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,16	9,16	87
8709	2024-N7-3226	06/11/2023	412316550801	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,05	47,05	87
8710	2024-N7-3227	06/11/2023	412316550935	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87
8711	2024-N7-3228	06/11/2023	412316550730	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8712	2024-N7-3229	06/11/2023	412316551308	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,95	9,95	87
8713	2024-N7-3230	06/11/2023	412316551417	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,22	35,22	87
8714	2024-N7-3231	06/11/2023	412316551636	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,23	21,23	87
8715	2024-N7-3232	06/11/2023	412316551286	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,07	33,07	87
8716	2024-N7-3233	06/11/2023	412316550904	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,26	36,26	87
8717	2024-N7-3234	06/11/2023	412316551383	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,81	35,81	87
8718	2024-N7-3235	06/11/2023	412316551220	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,97	15,97	87
8719	2024-N7-3236	06/11/2023	412316550744	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,44	12,44	87
8720	2024-N7-3237	06/11/2023	412316551252	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,91	29,91	87
8721	2024-N7-3238	06/11/2023	412316551351	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,03	12,03	87
8722	2024-N7-3239	06/11/2023	412316551425	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,07	22,07	87
8723	2024-N7-3240	06/11/2023	412316551003	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,27	16,27	87
8724	2024-N7-3241	06/11/2023	412316550830	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,69	10,69	87
8725	2024-N7-3242	06/11/2023	412316551214	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,02	26,02	87
8726	2024-N7-3243	06/11/2023	412316551454	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,97	13,97	87
8727	2024-N7-3244	06/11/2023	412316551276	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,44	83,44	87
8728	2024-N7-3245	06/11/2023	412316551039	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,22	116,22	87
8729	2024-N7-3246	06/11/2023	412316551151	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,48	19,48	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3247	06/11/2023	412316551005	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,74	17,74	87
8731	2024-N7-3248	06/11/2023	412316551080	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,65	29,65	87
8732	2024-N7-3249	06/11/2023	412316551247	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,19	17,19	87
8733	2024-N7-3250	06/11/2023	412316550913	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,00	17,00	87
8734	2024-N7-3251	06/11/2023	412316551562	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,51	64,51	87
8735	2024-N7-3252	06/11/2023	412316550780	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,91	5,91	87
8736	2024-N7-3253	06/11/2023	412316550902	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,76	14,76	87
8737	2024-N7-3254	06/11/2023	412316551328	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,12	13,12	87
8738	2024-N7-3255	06/11/2023	412316551014	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,90	5,90	87
8739	2024-N7-3256	06/11/2023	412316551259	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,87	26,87	87
8740	2024-N7-3257	06/11/2023	412316551272	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,99	26,99	87
8741	2024-N7-3258	06/11/2023	412316551121	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,58	12,58	87
8742	2024-N7-3259	06/11/2023	412316550938	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,21	9,21	87
8743	2024-N7-3260	06/11/2023	412316550849	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,05	14,05	87
8744	2024-N7-3261	06/11/2023	412316550814	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,94	9,94	87
8745	2024-N7-3262	06/11/2023	412316551616	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,35	13,35	87
8746	2024-N7-3263	06/11/2023	412316551077	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,64	64,64	87
8747	2024-N7-3264	06/11/2023	412316551089	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,83	10,83	87
8748	2024-N7-3265	06/11/2023	412316550783	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,76	23,76	87
8749	2024-N7-3266	06/11/2023	412316550821	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,91	6,91	87
8750	2024-N7-3267	06/11/2023	412316551098	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,73	19,73	87

8751	2024-N7-3268	06/11/2023	412316551352	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,74	9,74	87
8752	2024-N7-3269	06/11/2023	412316551130	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,56	11,56	87
8753	2024-N7-3270	06/11/2023	412316550708	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,93	13,93	87
8754	2024-N7-3271	06/11/2023	412316550729	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,23	7,23	87
8755	2024-N7-3272	06/11/2023	412316551268	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,08	102,08	87
8756	2024-N7-3273	06/11/2023	412316550653	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87
8757	2024-N7-3274	06/11/2023	412316550796	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
8758	2024-N7-3275	06/11/2023	412316551575	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,39	11,39	87
8759	2024-N7-3276	06/11/2023	412316551618	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,78	21,78	87
8760	2024-N7-3277	06/11/2023	412316550930	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,33	44,33	87
8761	2024-N7-3278	06/11/2023	412316551389	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,06	12,06	87
8762	2024-N7-3279	06/11/2023	412316550846	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,15	48,15	87
8763	2024-N7-3280	06/11/2023	412316551475	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,27	11,27	87
8764	2024-N7-3281	06/11/2023	412316551314	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,60	23,60	87
8765	2024-N7-3282	06/11/2023	412316550872	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,70	28,70	87
8766	2024-N7-3283	06/11/2023	412316550966	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	87
8767	2024-N7-3284	06/11/2023	412316551440	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,61	14,61	87
8768	2024-N7-3285	06/11/2023	412316551147	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,86	18,86	87
8769	2024-N7-3286	06/11/2023	412316551612	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,38	31,38	87
8770	2024-N7-3287	06/11/2023	412316551372	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,42	22,42	87
8771	2024-N7-3288	06/11/2023	412316551000	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,93	14,93	87
8772	2024-N7-3289	06/11/2023	412316550881	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,61	17,61	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3290	06/11/2023	412316551518	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,40	29,40	87
8774	2024-N7-3291	06/11/2023	412316551557	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,21	88,21	87
8775	2024-N7-3292	06/11/2023	412316551343	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,14	18,14	87
8776	2024-N7-3293	06/11/2023	412316550901	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,23	44,23	87
8777	2024-N7-3294	06/11/2023	412316551623	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,56	63,56	87
8778	2024-N7-3295	06/11/2023	412316550900	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,90	49,90	87
8779	2024-N7-3296	06/11/2023	412316550893	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,83	12,83	87
8780	2024-N7-3297	06/11/2023	412316550695	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,91	18,91	87
8781	2024-N7-3298	06/11/2023	412316551257	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,26	28,26	87
8782	2024-N7-3299	06/11/2023	412316550725	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,32	14,32	87
8783	2024-N7-3300	06/11/2023	412316550940	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,05	11,05	87
8784	2024-N7-3301	06/11/2023	412316550945	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,86	26,86	87
8785	2024-N7-3302	06/11/2023	412316550974	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,25	13,25	87
8786	2024-N7-3303	06/11/2023	412316551091	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,62	25,62	87
8787	2024-N7-3304	06/11/2023	412316551546	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,19	17,19	87
8788	2024-N7-3305	06/11/2023	412316551554	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,57	12,57	87
8789	2024-N7-3306	06/11/2023	412316551523	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,32	13,32	87
8790	2024-N7-3307	06/11/2023	412316550916	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,28	42,28	87
8791	2024-N7-3308	06/11/2023	412316551375	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,26	10,26	87
8792	2024-N7-3309	06/11/2023	412316551144	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,32	18,32	87
8793	2024-N7-3310	06/11/2023	412316550763	07/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,64	12,64	87

8794	2024-N7-3311	09/11/2023	412317408500	07/02/2024	10/11/2023	10/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,04	15,04	85
8795	2024-N7-3312	22/11/2023	412317905835	07/02/2024	23/11/2023	23/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,44	14,44	72
8796	2024-N7-3313	22/11/2023	412317905837	07/02/2024	23/11/2023	23/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,79	9,79	72
8797	2024-N7-3314	22/11/2023	412317905836	07/02/2024	23/11/2023	23/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,91	14,91	72
8798	2024-N7-3315	22/11/2023	412317905838	07/02/2024	23/11/2023	23/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,30	12,30	72
8799	2024-N7-3316	22/11/2023	412317905834	07/02/2024	23/11/2023	23/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,69	22,69	72
8800	2024-N7-3317	05/12/2023	412318478874	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,38	37,38	59
8801	2024-N7-3318	05/12/2023	412318478883	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,98	15,98	59
8802	2024-N7-3319	05/12/2023	412318478880	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	59
8803	2024-N7-3320	05/12/2023	412318478878	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,67	41,67	59
8804	2024-N7-3321	05/12/2023	412318478884	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	59
8805	2024-N7-3322	05/12/2023	412318478882	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,89	24,89	59
8806	2024-N7-3323	05/12/2023	412318478889	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,25	11,25	59
8807	2024-N7-3324	05/12/2023	412318478894	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,13	13,13	59
8808	2024-N7-3325	05/12/2023	412318478895	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,40	8,40	59
8809	2024-N7-3326	05/12/2023	412318478907	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,54	16,54	59
8810	2024-N7-3327	05/12/2023	412318478908	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,40	15,40	59
8811	2024-N7-3328	05/12/2023	412318478906	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,45	13,45	59
8812	2024-N7-3329	05/12/2023	412318478751	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,21	9,21	59
8813	2024-N7-3330	05/12/2023	412318478752	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,71	15,71	59
8814	2024-N7-3331	05/12/2023	412318478911	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,73	16,73	59
8815	2024-N7-3332	05/12/2023	412318478753	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,24	25,24	59

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3333	05/12/2023	412318478761	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,07	41,07	59
8817	2024-N7-3334	05/12/2023	412318478760	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,34	47,34	59
8818	2024-N7-3335	05/12/2023	412318479071	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,59	15,59	59
8819	2024-N7-3336	05/12/2023	412318479072	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	59
8820	2024-N7-3337	05/12/2023	412318478762	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,08	16,08	59
8821	2024-N7-3338	05/12/2023	412318479073	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,20	26,20	59
8822	2024-N7-3339	05/12/2023	412318478764	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,97	11,97	59
8823	2024-N7-3340	05/12/2023	412318479509	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,77	58,77	59
8824	2024-N7-3341	05/12/2023	412318478763	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,68	15,68	59
8825	2024-N7-3342	05/12/2023	412318478767	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,29	15,29	59
8826	2024-N7-3343	05/12/2023	412318479075	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,17	12,17	59
8827	2024-N7-3344	05/12/2023	412318478768	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,75	21,75	59
8828	2024-N7-3345	05/12/2023	412318479511	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,16	33,16	59
8829	2024-N7-3346	05/12/2023	412318479500	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,94	29,94	59
8830	2024-N7-3347	05/12/2023	412318478766	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,91	12,91	59
8831	2024-N7-3348	05/12/2023	412318478769	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,48	13,48	59
8832	2024-N7-3349	05/12/2023	412318479077	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,56	10,56	59
8833	2024-N7-3350	05/12/2023	412318478771	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,82	35,82	59
8834	2024-N7-3351	05/12/2023	412318479502	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,87	12,87	59
8835	2024-N7-3352	05/12/2023	412318479081	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,63	26,63	59
8836	2024-N7-3353	05/12/2023	412318478773	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,17	11,17	59

8837	2024-N7-3354	05/12/2023	412318478982	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,25	11,25	59
8838	2024-N7-3355	05/12/2023	412318478775	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,47	12,47	59
8839	2024-N7-3356	05/12/2023	412318478774	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,01	10,01	59
8840	2024-N7-3357	05/12/2023	412318479514	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,72	28,72	59
8841	2024-N7-3358	05/12/2023	412318478985	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,68	12,68	59
8842	2024-N7-3359	05/12/2023	412318479080	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,65	9,65	59
8843	2024-N7-3360	05/12/2023	412318479515	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,62	30,62	59
8844	2024-N7-3361	05/12/2023	412318478777	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,80	24,80	59
8845	2024-N7-3362	05/12/2023	412318479085	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,67	11,67	59
8846	2024-N7-3363	05/12/2023	412318478776	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,58	32,58	59
8847	2024-N7-3364	05/12/2023	412318479517	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,28	40,28	59
8848	2024-N7-3365	05/12/2023	412318478986	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,47	23,47	59
8849	2024-N7-3366	05/12/2023	412318479087	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,52	28,52	59
8850	2024-N7-3367	05/12/2023	412318479089	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,54	17,54	59
8851	2024-N7-3368	05/12/2023	412318478987	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,55	31,55	59
8852	2024-N7-3369	05/12/2023	412318478992	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,96	9,96	59
8853	2024-N7-3370	05/12/2023	412318478991	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,50	8,50	59
8854	2024-N7-3371	05/12/2023	412318478780	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,50	23,50	59
8855	2024-N7-3372	05/12/2023	412318479518	07/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,08	37,08	59
8856	2024-N7-3373	05/12/2023	412318478781	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,87	6,87	58
8857	2024-N7-3374	05/12/2023	412318479524	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,29	25,29	58
8858	2024-N7-3375	05/12/2023	412318478994	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		172,21	172,21	58

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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	2024-N7-3376	05/12/2023	412318478993	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,97	15,97	58
8860	2024-N7-3377	05/12/2023	412318479522	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,84	10,84	58
8861	2024-N7-3378	05/12/2023	412318478786	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,28	23,28	58
8862	2024-N7-3379	05/12/2023	412318479526	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	58
8863	2024-N7-3380	05/12/2023	412318478996	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	58
8864	2024-N7-3381	05/12/2023	412318479528	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,43	23,43	58
8865	2024-N7-3382	05/12/2023	412318478787	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,95	34,95	58
8866	2024-N7-3383	05/12/2023	412318478782	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
8867	2024-N7-3384	05/12/2023	412318479527	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,67	39,67	58
8868	2024-N7-3385	05/12/2023	412318479525	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,92	83,92	58
8869	2024-N7-3386	05/12/2023	412318478788	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,69	40,69	58
8870	2024-N7-3387	05/12/2023	412318478998	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,17	24,17	58
8871	2024-N7-3388	05/12/2023	412318479532	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,95	40,95	58
8872	2024-N7-3389	05/12/2023	412318479097	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,89	36,89	58
8873	2024-N7-3390	05/12/2023	412318479008	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,10	27,10	58
8874	2024-N7-3391	05/12/2023	412318479105	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,31	20,31	58
8875	2024-N7-3392	05/12/2023	412318479389	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,56	5,56	58
8876	2024-N7-3393	05/12/2023	412318479007	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,26	34,26	58
8877	2024-N7-3394	05/12/2023	412318479009	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,56	34,56	58
8878	2024-N7-3395	05/12/2023	412318479006	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,56	5,56	58
8879	2024-N7-3396	05/12/2023	412318478879	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58

8880	2024-N7-3397	05/12/2023	412318479390	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,87	11,87	58
8881	2024-N7-3398	05/12/2023	412318479392	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,50	24,50	58
8882	2024-N7-3399	05/12/2023	412318479104	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,78	10,78	58
8883	2024-N7-3400	05/12/2023	412318478886	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,31	48,31	58
8884	2024-N7-3401	05/12/2023	412318479011	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,70	23,70	58
8885	2024-N7-3402	05/12/2023	412318478885	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,95	16,95	58
8886	2024-N7-3403	05/12/2023	412318479382	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,18	16,18	58
8887	2024-N7-3404	05/12/2023	412318479012	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,12	49,12	58
8888	2024-N7-3405	05/12/2023	412318479383	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,66	15,66	58
8889	2024-N7-3406	05/12/2023	412318479398	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,92	34,92	58
8890	2024-N7-3407	05/12/2023	412318478892	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,69	10,69	58
8891	2024-N7-3408	05/12/2023	412318479394	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,83	27,83	58
8892	2024-N7-3409	05/12/2023	412318478887	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,03	39,03	58
8893	2024-N7-3410	05/12/2023	412318479014	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,27	12,27	58
8894	2024-N7-3411	05/12/2023	412318479013	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	58
8895	2024-N7-3412	05/12/2023	412318479017	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,36	16,36	58
8896	2024-N7-3413	05/12/2023	412318478897	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,44	10,44	58
8897	2024-N7-3414	05/12/2023	412318478898	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,05	31,05	58
8898	2024-N7-3415	05/12/2023	412318479384	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,87	35,87	58
8899	2024-N7-3416	05/12/2023	412318478890	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,74	20,74	58
8900	2024-N7-3417	05/12/2023	412318478896	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,29	22,29	58
8901	2024-N7-3418	05/12/2023	412318479020	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,78	14,78	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3419	05/12/2023	412318479402	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,51	12,51	58
8903	2024-N7-3420	05/12/2023	412318479022	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,68	44,68	58
8904	2024-N7-3421	05/12/2023	412318478902	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,35	25,35	58
8905	2024-N7-3422	05/12/2023	412318479407	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,35	44,35	58
8906	2024-N7-3423	05/12/2023	412318478641	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,75	13,75	58
8907	2024-N7-3424	05/12/2023	412318479408	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,82	12,82	58
8908	2024-N7-3425	05/12/2023	412318478755	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,59	25,59	58
8909	2024-N7-3426	05/12/2023	412318478757	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,06	23,06	58
8910	2024-N7-3427	05/12/2023	412318478750	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,19	13,19	58
8911	2024-N7-3428	05/12/2023	412318478756	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,90	9,90	58
8912	2024-N7-3429	05/12/2023	412318478749	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,33	6,33	58
8913	2024-N7-3430	05/12/2023	412318479065	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,92	18,92	58
8914	2024-N7-3431	05/12/2023	412318478904	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,05	24,05	58
8915	2024-N7-3432	05/12/2023	412318479068	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,31	23,31	58
8916	2024-N7-3433	05/12/2023	412318479505	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,88	90,88	58
8917	2024-N7-3434	05/12/2023	412318479503	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,33	31,33	58
8918	2024-N7-3435	05/12/2023	412318478758	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,38	9,38	58
8919	2024-N7-3436	05/12/2023	412318479067	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,23	22,23	58
8920	2024-N7-3437	05/12/2023	412318478909	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,10	29,10	58
8921	2024-N7-3438	05/12/2023	412318478759	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,97	77,97	58
8922	2024-N7-3439	05/12/2023	412318479070	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,74	15,74	58

8923	2024-N7-3440	05/12/2023	412318479084	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,12	13,12	58
8924	2024-N7-3441	05/12/2023	412318479498	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,65	29,65	58
8925	2024-N7-3442	05/12/2023	412318478754	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,80	13,80	58
8926	2024-N7-3443	05/12/2023	412318479066	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,89	20,89	58
8927	2024-N7-3444	05/12/2023	412318478989	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,59	26,59	58
8928	2024-N7-3445	05/12/2023	412318479506	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,89	39,89	58
8929	2024-N7-3446	05/12/2023	412318479083	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,86	19,86	58
8930	2024-N7-3447	05/12/2023	412318478914	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,46	41,46	58
8931	2024-N7-3448	05/12/2023	412318479098	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,95	17,95	58
8932	2024-N7-3449	05/12/2023	412318479499	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,88	21,88	58
8933	2024-N7-3450	05/12/2023	412318478990	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,84	28,84	58
8934	2024-N7-3451	05/12/2023	412318479079	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,60	20,60	58
8935	2024-N7-3452	05/12/2023	412318479385	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,89	31,89	58
8936	2024-N7-3453	05/12/2023	412318479534	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,79	21,79	58
8937	2024-N7-3454	05/12/2023	412318479101	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,43	17,43	58
8938	2024-N7-3455	05/12/2023	412318479002	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,54	12,54	58
8939	2024-N7-3456	05/12/2023	412318479386	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,30	9,30	58
8940	2024-N7-3457	05/12/2023	412318479529	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,86	30,86	58
8941	2024-N7-3458	05/12/2023	412318479536	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,91	68,91	58
8942	2024-N7-3459	05/12/2023	412318479000	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,12	44,12	58
8943	2024-N7-3460	05/12/2023	412318479388	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,10	15,10	58
8944	2024-N7-3461	05/12/2023	412318479003	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,60	10,60	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3462	05/12/2023	412318479102	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,91	7,91	58
8946	2024-N7-3463	05/12/2023	412318479015	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,20	23,20	58
8947	2024-N7-3464	05/12/2023	412318479397	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,36	47,36	58
8948	2024-N7-3465	05/12/2023	412318479400	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,10	13,10	58
8949	2024-N7-3466	05/12/2023	412318479403	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,97	15,97	58
8950	2024-N7-3467	05/12/2023	412318479021	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
8951	2024-N7-3468	05/12/2023	412318479018	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,61	25,61	58
8952	2024-N7-3469	05/12/2023	412318478640	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,80	13,80	58
8953	2024-N7-3470	05/12/2023	412318479406	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,89	36,89	58
8954	2024-N7-3471	05/12/2023	412318478636	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		222,37	222,37	58
8955	2024-N7-3472	05/12/2023	412318479413	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,52	7,52	58
8956	2024-N7-3473	05/12/2023	412318478647	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,37	34,37	58
8957	2024-N7-3474	05/12/2023	412318479418	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,05	21,05	58
8958	2024-N7-3475	05/12/2023	412318478655	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,86	23,86	58
8959	2024-N7-3476	05/12/2023	412318478656	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,22	18,22	58
8960	2024-N7-3477	05/12/2023	412318478650	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,65	13,65	58
8961	2024-N7-3478	05/12/2023	412318479414	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,66	19,66	58
8962	2024-N7-3479	05/12/2023	412318479412	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	58
8963	2024-N7-3480	05/12/2023	412318479419	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,65	30,65	58
8964	2024-N7-3481	05/12/2023	412318478658	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,49	61,49	58
8965	2024-N7-3482	05/12/2023	412318478661	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,70	10,70	58

8966	2024-N7-3483	05/12/2023	412318478670	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,02	17,02	58
8967	2024-N7-3484	05/12/2023	412318478667	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		141,32	141,32	58
8968	2024-N7-3485	05/12/2023	412318479267	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,65	17,65	58
8969	2024-N7-3486	05/12/2023	412318478663	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,96	26,96	58
8970	2024-N7-3487	05/12/2023	412318479261	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,20	60,20	58
8971	2024-N7-3488	05/12/2023	412318478668	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,80	13,80	58
8972	2024-N7-3489	05/12/2023	412318479271	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,89	9,89	58
8973	2024-N7-3490	05/12/2023	412318479277	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	58
8974	2024-N7-3491	05/12/2023	412318479278	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,07	13,07	58
8975	2024-N7-3492	05/12/2023	412318479282	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,39	10,39	58
8976	2024-N7-3493	05/12/2023	412318479263	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,37	17,37	58
8977	2024-N7-3494	05/12/2023	412318479272	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,80	7,80	58
8978	2024-N7-3495	05/12/2023	412318479275	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,30	36,30	58
8979	2024-N7-3496	05/12/2023	412318479264	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,01	22,01	58
8980	2024-N7-3497	05/12/2023	412318479262	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,63	28,63	58
8981	2024-N7-3498	05/12/2023	412318479289	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,56	87,56	58
8982	2024-N7-3499	05/12/2023	412318479281	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,44	23,44	58
8983	2024-N7-3500	05/12/2023	412318479273	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,87	12,87	58
8984	2024-N7-3501	05/12/2023	412318479288	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	58
8985	2024-N7-3502	05/12/2023	412318479283	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,07	20,07	58
8986	2024-N7-3503	05/12/2023	412318479287	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,83	35,83	58
8987	2024-N7-3504	05/12/2023	412318479266	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,12	16,12	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3505	05/12/2023	412318479293	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,32	17,32	58
8989	2024-N7-3506	05/12/2023	412318479294	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,21	7,21	58
8990	2024-N7-3507	05/12/2023	412318479291	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,02	28,02	58
8991	2024-N7-3508	05/12/2023	412318479286	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,51	17,51	58
8992	2024-N7-3509	05/12/2023	412318479290	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,44	18,44	58
8993	2024-N7-3510	05/12/2023	412318479292	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,82	11,82	58
8994	2024-N7-3511	05/12/2023	412318479298	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,61	19,61	58
8995	2024-N7-3512	05/12/2023	412318479296	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,14	45,14	58
8996	2024-N7-3513	05/12/2023	412318479299	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,96	17,96	58
8997	2024-N7-3514	05/12/2023	412318479411	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,14	42,14	58
8998	2024-N7-3515	05/12/2023	412318478644	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	58
8999	2024-N7-3516	05/12/2023	412318479410	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,85	19,85	58
9000	2024-N7-3517	05/12/2023	412318478657	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,50	29,50	58
9001	2024-N7-3518	05/12/2023	412318478651	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,84	17,84	58
9002	2024-N7-3519	05/12/2023	412318478666	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,17	52,17	58
9003	2024-N7-3520	05/12/2023	412318478659	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,37	29,37	58
9004	2024-N7-3521	05/12/2023	412318479268	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,51	12,51	58
9005	2024-N7-3522	05/12/2023	412318478916	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,30	19,30	58
9006	2024-N7-3523	05/12/2023	412318478918	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,20	18,20	58
9007	2024-N7-3524	05/12/2023	412318478922	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,87	10,87	58
9008	2024-N7-3525	05/12/2023	412318478915	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,89	5,89	58

9009	2024-N7-3526	05/12/2023	412318478925	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,51	54,51	58
9010	2024-N7-3527	05/12/2023	412318478924	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,87	57,87	58
9011	2024-N7-3528	05/12/2023	412318478928	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,44	52,44	58
9012	2024-N7-3529	05/12/2023	412318478938	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,88	36,88	58
9013	2024-N7-3530	05/12/2023	412318478926	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,28	52,28	58
9014	2024-N7-3531	05/12/2023	412318478941	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		104,81	104,81	58
9015	2024-N7-3532	05/12/2023	412318478945	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,66	30,66	58
9016	2024-N7-3533	05/12/2023	412318478943	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,41	24,41	58
9017	2024-N7-3534	05/12/2023	412318479541	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,74	10,74	58
9018	2024-N7-3535	05/12/2023	412318479546	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,95	10,95	58
9019	2024-N7-3536	05/12/2023	412318479545	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,30	33,30	58
9020	2024-N7-3537	05/12/2023	412318478791	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,85	33,85	58
9021	2024-N7-3538	05/12/2023	412318478790	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,03	11,03	58
9022	2024-N7-3539	05/12/2023	412318478919	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,65	24,65	58
9023	2024-N7-3540	05/12/2023	412318478801	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,17	7,17	58
9024	2024-N7-3541	05/12/2023	412318478799	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,27	48,27	58
9025	2024-N7-3542	05/12/2023	412318478805	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,85	19,85	58
9026	2024-N7-3543	05/12/2023	412318478800	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,11	18,11	58
9027	2024-N7-3544	05/12/2023	412318479560	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,16	73,16	58
9028	2024-N7-3545	05/12/2023	412318479559	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,84	29,84	58
9029	2024-N7-3546	05/12/2023	412318479561	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,90	11,90	58
9030	2024-N7-3547	05/12/2023	412318479564	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,80	12,80	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3548	05/12/2023	412318479562	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,84	14,84	58
9032	2024-N7-3549	05/12/2023	412318478804	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,63	39,63	58
9033	2024-N7-3550	05/12/2023	412318478808	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,35	25,35	58
9034	2024-N7-3551	05/12/2023	412318479563	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,20	13,20	58
9035	2024-N7-3552	05/12/2023	412318479566	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,10	50,10	58
9036	2024-N7-3553	05/12/2023	412318478933	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,44	11,44	58
9037	2024-N7-3554	05/12/2023	412318478935	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,63	25,63	58
9038	2024-N7-3555	05/12/2023	412318478820	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,22	27,22	58
9039	2024-N7-3556	05/12/2023	412318478931	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,21	17,21	58
9040	2024-N7-3557	05/12/2023	412318478930	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,80	12,80	58
9041	2024-N7-3558	05/12/2023	412318478932	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,20	13,20	58
9042	2024-N7-3559	05/12/2023	412318478824	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,38	45,38	58
9043	2024-N7-3560	05/12/2023	412318478829	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,66	15,66	58
9044	2024-N7-3561	05/12/2023	412318478828	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	58
9045	2024-N7-3562	05/12/2023	412318478827	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,14	7,14	58
9046	2024-N7-3563	05/12/2023	412318478937	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,44	18,44	58
9047	2024-N7-3564	05/12/2023	412318479425	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,67	37,67	58
9048	2024-N7-3565	05/12/2023	412318479420	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,41	29,41	58
9049	2024-N7-3566	05/12/2023	412318478831	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,20	33,20	58
9050	2024-N7-3567	05/12/2023	412318478830	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,23	38,23	58
9051	2024-N7-3568	05/12/2023	412318479426	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,52	21,52	58

9052	2024-N7-3569	05/12/2023	412318479431	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,19	23,19	58
9053	2024-N7-3570	05/12/2023	412318479427	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,19	39,19	58
9054	2024-N7-3571	05/12/2023	412318479429	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,03	15,03	58
9055	2024-N7-3572	05/12/2023	412318479428	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,66	21,66	58
9056	2024-N7-3573	05/12/2023	412318479423	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	58
9057	2024-N7-3574	05/12/2023	412318478817	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,54	34,54	58
9058	2024-N7-3575	05/12/2023	412318479569	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,84	10,84	58
9059	2024-N7-3576	05/12/2023	412318479435	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,76	9,76	58
9060	2024-N7-3577	05/12/2023	412318479434	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,87	37,87	58
9061	2024-N7-3578	05/12/2023	412318479432	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,76	30,76	58
9062	2024-N7-3579	05/12/2023	412318479437	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,76	10,76	58
9063	2024-N7-3580	05/12/2023	412318478815	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,82	13,82	58
9064	2024-N7-3581	05/12/2023	412318479447	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,56	11,56	58
9065	2024-N7-3582	05/12/2023	412318479024	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,55	29,55	58
9066	2024-N7-3583	05/12/2023	412318478946	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,57	7,57	58
9067	2024-N7-3584	05/12/2023	412318479440	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,60	37,60	58
9068	2024-N7-3585	05/12/2023	412318479037	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,92	18,92	58
9069	2024-N7-3586	05/12/2023	412318479540	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,21	56,21	58
9070	2024-N7-3587	05/12/2023	412318479034	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,61	29,61	58
9071	2024-N7-3588	05/12/2023	412318478948	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,23	10,23	58
9072	2024-N7-3589	05/12/2023	412318479453	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,31	12,31	58
9073	2024-N7-3590	05/12/2023	412318478947	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,29	18,29	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3591	05/12/2023	412318479448	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,70	14,70	58
9075	2024-N7-3592	05/12/2023	412318479445	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,20	27,20	58
9076	2024-N7-3593	05/12/2023	412318479031	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,99	65,99	58
9077	2024-N7-3594	05/12/2023	412318479039	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,57	33,57	58
9078	2024-N7-3595	05/12/2023	412318479456	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,93	41,93	58
9079	2024-N7-3596	05/12/2023	412318479030	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9080	2024-N7-3597	05/12/2023	412318479553	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,05	14,05	58
9081	2024-N7-3598	05/12/2023	412318479033	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,48	13,48	58
9082	2024-N7-3599	05/12/2023	412318479028	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,19	7,19	58
9083	2024-N7-3600	05/12/2023	412318478792	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,94	10,94	58
9084	2024-N7-3601	05/12/2023	412318479036	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,82	14,82	58
9085	2024-N7-3602	05/12/2023	412318479035	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,41	10,41	58
9086	2024-N7-3603	05/12/2023	412318478793	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,65	14,65	58
9087	2024-N7-3604	05/12/2023	412318479542	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,49	22,49	58
9088	2024-N7-3605	05/12/2023	412318479032	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,79	193,79	58
9089	2024-N7-3606	05/12/2023	412318479041	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	58
9090	2024-N7-3607	05/12/2023	412318479549	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,08	11,08	58
9091	2024-N7-3608	05/12/2023	412318479555	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,80	12,80	58
9092	2024-N7-3609	05/12/2023	412318479045	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,60	26,60	58
9093	2024-N7-3610	05/12/2023	412318479548	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,74	37,74	58
9094	2024-N7-3611	05/12/2023	412318479026	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,89	10,89	58

9095	2024-N7-3612	05/12/2023	412318479455	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,78	10,78	58
9096	2024-N7-3613	05/12/2023	412318479458	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,66	63,66	58
9097	2024-N7-3614	05/12/2023	412318478806	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,34	48,34	58
9098	2024-N7-3615	05/12/2023	412318479049	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,54	21,54	58
9099	2024-N7-3616	05/12/2023	412318479565	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,92	20,92	58
9100	2024-N7-3617	05/12/2023	412318479551	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,89	21,89	58
9101	2024-N7-3618	05/12/2023	412318478823	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,78	18,78	58
9102	2024-N7-3619	05/12/2023	412318478821	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,14	36,14	58
9103	2024-N7-3620	05/12/2023	412318479577	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,64	15,64	58
9104	2024-N7-3621	05/12/2023	412318478822	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,61	27,61	58
9105	2024-N7-3622	05/12/2023	412318478826	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,60	24,60	58
9106	2024-N7-3623	05/12/2023	412318478678	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,30	16,30	58
9107	2024-N7-3624	05/12/2023	412318478675	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,22	10,22	58
9108	2024-N7-3625	05/12/2023	412318479060	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,39	18,39	58
9109	2024-N7-3626	05/12/2023	412318478677	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,56	5,56	58
9110	2024-N7-3627	05/12/2023	412318478684	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,82	50,82	58
9111	2024-N7-3628	05/12/2023	412318478685	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,76	14,76	58
9112	2024-N7-3629	05/12/2023	412318478687	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,49	17,49	58
9113	2024-N7-3630	05/12/2023	412318479111	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,70	40,70	58
9114	2024-N7-3631	05/12/2023	412318478688	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,16	13,16	58
9115	2024-N7-3632	05/12/2023	412318478814	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,38	15,38	58
9116	2024-N7-3633	05/12/2023	412318479575	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,76	14,76	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3634	05/12/2023	412318479573	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,82	27,82	58
9118	2024-N7-3635	05/12/2023	412318478809	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,10	14,10	58
9119	2024-N7-3636	05/12/2023	412318478689	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,13	7,13	58
9120	2024-N7-3637	05/12/2023	412318479570	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,19	61,19	58
9121	2024-N7-3638	05/12/2023	412318478810	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,59	13,59	58
9122	2024-N7-3639	05/12/2023	412318479113	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,12	32,12	58
9123	2024-N7-3640	05/12/2023	412318478818	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,89	29,89	58
9124	2024-N7-3641	05/12/2023	412318479571	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,42	23,42	58
9125	2024-N7-3642	05/12/2023	412318478704	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,81	13,81	58
9126	2024-N7-3643	05/12/2023	412318478702	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9127	2024-N7-3644	05/12/2023	412318478703	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,56	22,56	58
9128	2024-N7-3645	05/12/2023	412318478700	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,65	7,65	58
9129	2024-N7-3646	05/12/2023	412318478698	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,91	15,91	58
9130	2024-N7-3647	05/12/2023	412318478699	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	58
9131	2024-N7-3648	05/12/2023	412318478696	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,40	31,40	58
9132	2024-N7-3649	05/12/2023	412318479108	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,23	11,23	58
9133	2024-N7-3650	05/12/2023	412318479438	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,93	22,93	58
9134	2024-N7-3651	05/12/2023	412318479306	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,58	22,58	58
9135	2024-N7-3652	05/12/2023	412318479302	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,65	9,65	58
9136	2024-N7-3653	05/12/2023	412318479300	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,29	51,29	58
9137	2024-N7-3654	05/12/2023	412318478701	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,64	14,64	58

9138	2024-N7-3655	05/12/2023	412318479125	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,88	21,88	58
9139	2024-N7-3656	05/12/2023	412318479027	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,97	55,97	58
9140	2024-N7-3657	05/12/2023	412318479452	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,04	15,04	58
9141	2024-N7-3658	05/12/2023	412318479130	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,61	35,61	58
9142	2024-N7-3659	05/12/2023	412318479441	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,61	20,61	58
9143	2024-N7-3660	05/12/2023	412318479308	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,83	8,83	58
9144	2024-N7-3661	05/12/2023	412318479301	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,85	11,85	58
9145	2024-N7-3662	05/12/2023	412318479138	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,81	10,81	58
9146	2024-N7-3663	05/12/2023	412318479312	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,87	30,87	58
9147	2024-N7-3664	05/12/2023	412318479436	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,19	12,19	58
9148	2024-N7-3665	05/12/2023	412318479139	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,76	31,76	58
9149	2024-N7-3666	05/12/2023	412318479143	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,91	54,91	58
9150	2024-N7-3667	05/12/2023	412318479043	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,29	11,29	58
9151	2024-N7-3668	05/12/2023	412318479450	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,27	17,27	58
9152	2024-N7-3669	05/12/2023	412318479446	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,89	10,89	58
9153	2024-N7-3670	05/12/2023	412318479136	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,04	17,04	58
9154	2024-N7-3671	05/12/2023	412318479314	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,65	14,65	58
9155	2024-N7-3672	05/12/2023	412318479313	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,82	12,82	58
9156	2024-N7-3673	05/12/2023	412318479042	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,20	27,20	58
9157	2024-N7-3674	05/12/2023	412318479141	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,05	34,05	58
9158	2024-N7-3675	05/12/2023	412318479140	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,32	14,32	58
9159	2024-N7-3676	05/12/2023	412318479058	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,87	31,87	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3677	05/12/2023	412318479052	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,58	19,58	58
9161	2024-N7-3678	05/12/2023	412318479328	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,70	21,70	58
9162	2024-N7-3679	05/12/2023	412318479331	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,23	27,23	58
9163	2024-N7-3680	05/12/2023	412318479059	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,18	13,18	58
9164	2024-N7-3681	05/12/2023	412318479062	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,26	37,26	58
9165	2024-N7-3682	05/12/2023	412318479330	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9166	2024-N7-3683	05/12/2023	412318478676	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,34	18,34	58
9167	2024-N7-3684	05/12/2023	412318479326	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,52	7,52	58
9168	2024-N7-3685	05/12/2023	412318479338	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,69	11,69	58
9169	2024-N7-3686	05/12/2023	412318479064	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,25	11,25	58
9170	2024-N7-3687	05/12/2023	412318478673	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	58
9171	2024-N7-3688	05/12/2023	412318479116	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,12	26,12	58
9172	2024-N7-3689	05/12/2023	412318479115	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,17	7,17	58
9173	2024-N7-3690	05/12/2023	412318479053	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,51	34,51	58
9174	2024-N7-3691	05/12/2023	412318478679	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,37	12,37	58
9175	2024-N7-3692	05/12/2023	412318479050	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,88	16,88	58
9176	2024-N7-3693	05/12/2023	412318478690	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,87	11,87	58
9177	2024-N7-3694	05/12/2023	412318478695	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,80	30,80	58
9178	2024-N7-3695	05/12/2023	412318479120	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,64	15,64	58
9179	2024-N7-3696	05/12/2023	412318478697	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,57	38,57	58
9180	2024-N7-3697	05/12/2023	412318479110	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,60	11,60	58

9181	2024-N7-3698	05/12/2023	412318478705	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,51	61,51	58
9182	2024-N7-3699	05/12/2023	412318479119	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,02	15,02	58
9183	2024-N7-3700	05/12/2023	412318479129	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,79	11,79	58
9184	2024-N7-3701	05/12/2023	412318479124	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,70	19,70	58
9185	2024-N7-3702	05/12/2023	412318478694	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,16	18,16	58
9186	2024-N7-3703	05/12/2023	412318479126	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,44	11,44	58
9187	2024-N7-3704	05/12/2023	412318479107	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,70	14,70	58
9188	2024-N7-3705	05/12/2023	412318479109	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,87	11,87	58
9189	2024-N7-3706	05/12/2023	412318479128	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,68	36,68	58
9190	2024-N7-3707	05/12/2023	412318479304	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	58
9191	2024-N7-3708	05/12/2023	412318479127	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,45	71,45	58
9192	2024-N7-3709	05/12/2023	412318479131	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,89	38,89	58
9193	2024-N7-3710	05/12/2023	412318479320	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	58
9194	2024-N7-3711	05/12/2023	412318479316	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,65	32,65	58
9195	2024-N7-3712	05/12/2023	412318479319	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,30	24,30	58
9196	2024-N7-3713	05/12/2023	412318479145	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,59	22,59	58
9197	2024-N7-3714	05/12/2023	412318479144	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,77	15,77	58
9198	2024-N7-3715	05/12/2023	412318479309	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,68	17,68	58
9199	2024-N7-3716	05/12/2023	412318479137	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,52	7,52	58
9200	2024-N7-3717	05/12/2023	412318479135	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		35,16	35,16	58
9201	2024-N7-3718	05/12/2023	412318479324	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9202	2024-N7-3719	05/12/2023	412318479321	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,13	24,13	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3720	05/12/2023	412318479334	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,72	31,72	58
9204	2024-N7-3721	05/12/2023	412318479332	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,81	32,81	58
9205	2024-N7-3722	05/12/2023	412318479322	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,61	21,61	58
9206	2024-N7-3723	05/12/2023	412318479323	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,78	11,78	58
9207	2024-N7-3724	05/12/2023	412318479192	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,53	27,53	58
9208	2024-N7-3725	05/12/2023	412318479195	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,38	40,38	58
9209	2024-N7-3726	05/12/2023	412318479193	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,65	24,65	58
9210	2024-N7-3727	05/12/2023	412318479194	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,27	23,27	58
9211	2024-N7-3728	05/12/2023	412318479196	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,55	13,55	58
9212	2024-N7-3729	05/12/2023	412318479186	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,91	28,91	58
9213	2024-N7-3730	05/12/2023	412318479198	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,22	17,22	58
9214	2024-N7-3731	05/12/2023	412318479188	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,25	19,25	58
9215	2024-N7-3732	05/12/2023	412318479201	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,27	34,27	58
9216	2024-N7-3733	05/12/2023	412318479200	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,82	12,82	58
9217	2024-N7-3734	05/12/2023	412318479209	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,19	10,19	58
9218	2024-N7-3735	05/12/2023	412318479210	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,32	26,32	58
9219	2024-N7-3736	05/12/2023	412318479203	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,29	28,29	58
9220	2024-N7-3737	05/12/2023	412318479208	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,36	29,36	58
9221	2024-N7-3738	05/12/2023	412318479211	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,23	10,23	58
9222	2024-N7-3739	05/12/2023	412318479204	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,64	48,64	58
9223	2024-N7-3740	05/12/2023	412318479205	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,12	20,12	58

9224	2024-N7-3741	05/12/2023	412318479214	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,65	20,65	58
9225	2024-N7-3742	05/12/2023	412318479207	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,83	47,83	58
9226	2024-N7-3743	05/12/2023	412318479216	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,53	6,53	58
9227	2024-N7-3744	05/12/2023	412318479217	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,93	9,93	58
9228	2024-N7-3745	05/12/2023	412318479220	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,78	13,78	58
9229	2024-N7-3746	05/12/2023	412318479219	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,48	108,48	58
9230	2024-N7-3747	05/12/2023	412318479223	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,80	27,80	58
9231	2024-N7-3748	05/12/2023	412318479221	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,99	5,99	58
9232	2024-N7-3749	05/12/2023	412318478837	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,77	10,77	58
9233	2024-N7-3750	05/12/2023	412318479213	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,37	6,37	58
9234	2024-N7-3751	05/12/2023	412318479212	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,46	19,46	58
9235	2024-N7-3752	05/12/2023	412318478963	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,11	36,11	58
9236	2024-N7-3753	05/12/2023	412318478959	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,31	16,31	58
9237	2024-N7-3754	05/12/2023	412318478960	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,91	10,91	58
9238	2024-N7-3755	05/12/2023	412318478835	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,97	28,97	58
9239	2024-N7-3756	05/12/2023	412318478833	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,26	32,26	58
9240	2024-N7-3757	05/12/2023	412318478956	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,28	38,28	58
9241	2024-N7-3758	05/12/2023	412318478973	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,06	19,06	58
9242	2024-N7-3759	05/12/2023	412318478853	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,66	14,66	58
9243	2024-N7-3760	05/12/2023	412318478952	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,23	59,23	58
9244	2024-N7-3761	05/12/2023	412318478950	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,63	132,63	58
9245	2024-N7-3762	05/12/2023	412318478836	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,73	16,73	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3763	05/12/2023	412318478977	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,41	9,41	58
9247	2024-N7-3764	05/12/2023	412318478978	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,82	12,82	58
9248	2024-N7-3765	05/12/2023	412318478832	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,20	27,20	58
9249	2024-N7-3766	05/12/2023	412318478849	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,25	11,25	58
9250	2024-N7-3767	05/12/2023	412318478841	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,84	16,84	58
9251	2024-N7-3768	05/12/2023	412318478958	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,23	11,23	58
9252	2024-N7-3769	05/12/2023	412318478842	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,98	40,98	58
9253	2024-N7-3770	05/12/2023	412318478961	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,96	17,96	58
9254	2024-N7-3771	05/12/2023	412318478848	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,18	23,18	58
9255	2024-N7-3772	05/12/2023	412318478847	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,79	16,79	58
9256	2024-N7-3773	05/12/2023	412318478965	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,44	19,44	58
9257	2024-N7-3774	05/12/2023	412318478964	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,80	12,80	58
9258	2024-N7-3775	05/12/2023	412318478843	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,57	42,57	58
9259	2024-N7-3776	05/12/2023	412318478839	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,68	16,68	58
9260	2024-N7-3777	05/12/2023	412318478969	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,49	39,49	58
9261	2024-N7-3778	05/12/2023	412318478975	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,55	8,55	58
9262	2024-N7-3779	05/12/2023	412318478852	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,14	13,14	58
9263	2024-N7-3780	05/12/2023	412318478971	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,30	39,30	58
9264	2024-N7-3781	05/12/2023	412318478968	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,84	12,84	58
9265	2024-N7-3782	05/12/2023	412318478970	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		5,86	5,86	58
9266	2024-N7-3783	05/12/2023	412318478844	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,45	44,45	58

9267	2024-N7-3784	05/12/2023	412318478981	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,86	14,86	58
9268	2024-N7-3785	05/12/2023	412318478855	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,61	11,61	58
9269	2024-N7-3786	05/12/2023	412318478854	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9270	2024-N7-3787	05/12/2023	412318478857	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,45	13,45	58
9271	2024-N7-3788	05/12/2023	412318479581	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,29	15,29	58
9272	2024-N7-3789	05/12/2023	412318478862	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,77	30,77	58
9273	2024-N7-3790	05/12/2023	412318478856	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,71	18,71	58
9274	2024-N7-3791	05/12/2023	412318478860	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,79	13,79	58
9275	2024-N7-3792	05/12/2023	412318478859	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,81	40,81	58
9276	2024-N7-3793	05/12/2023	412318478980	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,12	17,12	58
9277	2024-N7-3794	05/12/2023	412318479582	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,15	12,15	58
9278	2024-N7-3795	05/12/2023	412318479583	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,95	47,95	58
9279	2024-N7-3796	05/12/2023	412318478858	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,74	56,74	58
9280	2024-N7-3797	05/12/2023	412318479580	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,60	34,60	58
9281	2024-N7-3798	05/12/2023	412318479579	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,04	18,04	58
9282	2024-N7-3799	05/12/2023	412318478864	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,94	10,94	58
9283	2024-N7-3800	05/12/2023	412318478867	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,09	19,09	58
9284	2024-N7-3801	05/12/2023	412318478868	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,87	24,87	58
9285	2024-N7-3802	05/12/2023	412318478870	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,57	12,57	58
9286	2024-N7-3803	05/12/2023	412318479462	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,25	21,25	58
9287	2024-N7-3804	05/12/2023	412318479464	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,76	15,76	58
9288	2024-N7-3805	05/12/2023	412318478871	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,53	17,53	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3806	05/12/2023	412318478872	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,09	19,09	58
9290	2024-N7-3807	05/12/2023	412318479472	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,84	12,84	58
9291	2024-N7-3808	05/12/2023	412318479473	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,55	37,55	58
9292	2024-N7-3809	05/12/2023	412318479475	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,84	31,84	58
9293	2024-N7-3810	05/12/2023	412318479474	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,81	14,81	58
9294	2024-N7-3811	05/12/2023	412318479467	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		28,35	28,35	58
9295	2024-N7-3812	05/12/2023	412318479471	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,64	22,64	58
9296	2024-N7-3813	05/12/2023	412318479481	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,51	22,51	58
9297	2024-N7-3814	05/12/2023	412318479496	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,31	16,31	58
9298	2024-N7-3815	05/12/2023	412318479494	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,83	17,83	58
9299	2024-N7-3816	05/12/2023	412318479495	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,81	22,81	58
9300	2024-N7-3817	05/12/2023	412318479478	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,75	23,75	58
9301	2024-N7-3818	05/12/2023	412318479484	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,52	16,52	58
9302	2024-N7-3819	05/12/2023	412318479491	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,56	9,56	58
9303	2024-N7-3820	05/12/2023	412318478718	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,41	8,41	58
9304	2024-N7-3821	05/12/2023	412318478719	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,82	11,82	58
9305	2024-N7-3822	05/12/2023	412318478714	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,01	53,01	58
9306	2024-N7-3823	05/12/2023	412318479490	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,74	19,74	58
9307	2024-N7-3824	05/12/2023	412318478710	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,92	69,92	58
9308	2024-N7-3825	05/12/2023	412318479489	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,14	40,14	58
9309	2024-N7-3826	05/12/2023	412318479477	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,85	17,85	58

9310	2024-N7-3827	05/12/2023	412318479459	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,26	40,26	58
9311	2024-N7-3828	05/12/2023	412318479461	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,65	25,65	58
9312	2024-N7-3829	05/12/2023	412318479485	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,22	9,22	58
9313	2024-N7-3830	05/12/2023	412318478721	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,86	10,86	58
9314	2024-N7-3831	05/12/2023	412318478725	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,26	23,26	58
9315	2024-N7-3832	05/12/2023	412318478729	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,72	32,72	58
9316	2024-N7-3833	05/12/2023	412318478733	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,39	55,39	58
9317	2024-N7-3834	05/12/2023	412318479493	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,00	20,00	58
9318	2024-N7-3835	05/12/2023	412318479497	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,26	19,26	58
9319	2024-N7-3836	05/12/2023	412318479460	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,52	16,52	58
9320	2024-N7-3837	05/12/2023	412318478743	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,23	22,23	58
9321	2024-N7-3838	05/12/2023	412318478744	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,06	9,06	58
9322	2024-N7-3839	05/12/2023	412318478735	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,93	23,93	58
9323	2024-N7-3840	05/12/2023	412318478709	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,44	9,44	58
9324	2024-N7-3841	05/12/2023	412318479347	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,22	34,22	58
9325	2024-N7-3842	05/12/2023	412318478716	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,87	11,87	58
9326	2024-N7-3843	05/12/2023	412318479340	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,24	11,24	58
9327	2024-N7-3844	05/12/2023	412318479346	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,94	15,94	58
9328	2024-N7-3845	05/12/2023	412318478740	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,19	6,19	58
9329	2024-N7-3846	05/12/2023	412318478737	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,30	21,30	58
9330	2024-N7-3847	05/12/2023	412318479362	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,64	26,64	58
9331	2024-N7-3848	05/12/2023	412318478738	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,13	13,13	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3849	05/12/2023	412318479354	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,76	25,76	58
9333	2024-N7-3850	05/12/2023	412318479367	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,72	19,72	58
9334	2024-N7-3851	05/12/2023	412318479351	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,73	74,73	58
9335	2024-N7-3852	05/12/2023	412318479364	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,46	21,46	58
9336	2024-N7-3853	05/12/2023	412318479357	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,05	14,05	58
9337	2024-N7-3854	05/12/2023	412318479360	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,27	16,27	58
9338	2024-N7-3855	05/12/2023	412318479356	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,81	11,81	58
9339	2024-N7-3856	05/12/2023	412318479366	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,16	12,16	58
9340	2024-N7-3857	05/12/2023	412318479365	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,60	32,60	58
9341	2024-N7-3858	05/12/2023	412318478616	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9342	2024-N7-3859	05/12/2023	412318479152	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,97	10,97	58
9343	2024-N7-3860	05/12/2023	412318478723	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,95	11,95	58
9344	2024-N7-3861	05/12/2023	412318478627	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,56	11,56	58
9345	2024-N7-3862	05/12/2023	412318479164	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,92	18,92	58
9346	2024-N7-3863	05/12/2023	412318479172	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,58	15,58	58
9347	2024-N7-3864	05/12/2023	412318479150	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,54	12,54	58
9348	2024-N7-3865	05/12/2023	412318478623	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,36	17,36	58
9349	2024-N7-3866	05/12/2023	412318479147	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,86	36,86	58
9350	2024-N7-3867	05/12/2023	412318479169	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,50	8,50	58
9351	2024-N7-3868	05/12/2023	412318478727	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		29,03	29,03	58
9352	2024-N7-3869	05/12/2023	412318479224	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,41	17,41	58

9353	2024-N7-3870	05/12/2023	412318479176	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,81	12,81	58
9354	2024-N7-3871	05/12/2023	412318479151	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,34	15,34	58
9355	2024-N7-3872	05/12/2023	412318479178	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,36	15,36	58
9356	2024-N7-3873	05/12/2023	412318479163	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,55	16,55	58
9357	2024-N7-3874	05/12/2023	412318479179	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		25,81	25,81	58
9358	2024-N7-3875	05/12/2023	412318479232	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,49	14,49	58
9359	2024-N7-3876	05/12/2023	412318479168	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		24,19	24,19	58
9360	2024-N7-3877	05/12/2023	412318478724	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		22,19	22,19	58
9361	2024-N7-3878	05/12/2023	412318478633	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,77	8,77	58
9362	2024-N7-3879	05/12/2023	412318478630	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,07	15,07	58
9363	2024-N7-3880	05/12/2023	412318479174	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,35	16,35	58
9364	2024-N7-3881	05/12/2023	412318478631	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,90	39,90	58
9365	2024-N7-3882	05/12/2023	412318479162	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,63	9,63	58
9366	2024-N7-3883	05/12/2023	412318479173	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,62	33,62	58
9367	2024-N7-3884	05/12/2023	412318479165	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		15,17	15,17	58
9368	2024-N7-3885	05/12/2023	412318478634	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		17,43	17,43	58
9369	2024-N7-3886	05/12/2023	412318479171	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,87	10,87	58
9370	2024-N7-3887	05/12/2023	412318478734	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,03	30,03	58
9371	2024-N7-3888	05/12/2023	412318478626	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,74	12,74	58
9372	2024-N7-3889	05/12/2023	412318479341	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		30,91	30,91	58
9373	2024-N7-3890	05/12/2023	412318479229	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,15	13,15	58
9374	2024-N7-3891	05/12/2023	412318479177	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,29	31,29	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3892	05/12/2023	412318479350	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,24	18,24	58
9376	2024-N7-3893	05/12/2023	412318479239	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,83	9,83	58
9377	2024-N7-3894	05/12/2023	412318479236	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,57	33,57	58
9378	2024-N7-3895	05/12/2023	412318479230	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,77	11,77	58
9379	2024-N7-3896	05/12/2023	412318479238	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,89	10,89	58
9380	2024-N7-3897	05/12/2023	412318479183	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	58
9381	2024-N7-3898	05/12/2023	412318479240	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,65	16,65	58
9382	2024-N7-3899	05/12/2023	412318479184	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,20	20,20	58
9383	2024-N7-3900	05/12/2023	412318479353	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,07	11,07	58
9384	2024-N7-3901	05/12/2023	412318479233	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		8,75	8,75	58
9385	2024-N7-3902	05/12/2023	412318479227	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,66	71,66	58
9386	2024-N7-3903	05/12/2023	412318479241	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,87	10,87	58
9387	2024-N7-3904	05/12/2023	412318479237	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,87	10,87	58
9388	2024-N7-3905	05/12/2023	412318479246	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,35	26,35	58
9389	2024-N7-3906	05/12/2023	412318479342	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,60	12,60	58
9390	2024-N7-3907	05/12/2023	412318479248	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,12	23,12	58
9391	2024-N7-3908	05/12/2023	412318479257	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,21	12,21	58
9392	2024-N7-3909	05/12/2023	412318479247	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,23	10,23	58
9393	2024-N7-3910	05/12/2023	412318479249	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,27	14,27	58
9394	2024-N7-3911	05/12/2023	412318479251	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,24	19,24	58
9395	2024-N7-3912	05/12/2023	412318479363	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		34,18	34,18	58

9396	2024-N7-3913	05/12/2023	412318479379	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,83	6,83	58
9397	2024-N7-3914	05/12/2023	412318479375	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		7,49	7,49	58
9398	2024-N7-3915	05/12/2023	412318479369	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,18	6,18	58
9399	2024-N7-3916	05/12/2023	412318479370	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,82	11,82	58
9400	2024-N7-3917	05/12/2023	412318479373	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		18,95	18,95	58
9401	2024-N7-3918	05/12/2023	412318479371	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		6,93	6,93	58
9402	2024-N7-3919	05/12/2023	412318479376	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,46	16,46	58
9403	2024-N7-3920	05/12/2023	412318479146	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		26,63	26,63	58
9404	2024-N7-3921	05/12/2023	412318479159	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,84	14,84	58
9405	2024-N7-3922	05/12/2023	412318478330	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,49	12,49	58
9406	2024-N7-3923	05/12/2023	412318478618	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,57	10,57	58
9407	2024-N7-3924	05/12/2023	412318479148	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,54	65,54	58
9408	2024-N7-3925	05/12/2023	412318478632	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		13,74	13,74	58
9409	2024-N7-3926	05/12/2023	412318478617	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		16,05	16,05	58
9410	2024-N7-3927	05/12/2023	412318479149	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,50	9,50	58
9411	2024-N7-3928	05/12/2023	412318478619	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,05	14,05	58
9412	2024-N7-3929	05/12/2023	412318478612	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,76	32,76	58
9413	2024-N7-3930	05/12/2023	412318478615	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		11,56	11,56	58
9414	2024-N7-3931	05/12/2023	412318479156	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		20,68	20,68	58
9415	2024-N7-3932	05/12/2023	412318479258	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,60	9,60	58
9416	2024-N7-3933	05/12/2023	412318478613	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		12,52	12,52	58
9417	2024-N7-3934	05/12/2023	412318479243	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		14,77	14,77	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3935	05/12/2023	412318479244	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,28	23,28	58
9419	2024-N7-3936	05/12/2023	412318479254	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,85	19,85	58
9420	2024-N7-3937	05/12/2023	412318479245	07/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		19,04	19,04	58
9421	2024-N7-3938	04/10/2023	412314797998	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		262,89	262,89	119
9422	2024-N7-3939	04/10/2023	412314798014	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,69	96,69	119
9423	2024-N7-3940	04/10/2023	412314798017	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		171,94	171,94	119
9424	2024-N7-3941	04/10/2023	412314798018	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,64	124,64	119
9425	2024-N7-3942	04/10/2023	412314797791	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		303,94	303,94	119
9426	2024-N7-3943	04/10/2023	412314797789	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,65	193,65	119
9427	2024-N7-3944	04/10/2023	412314797813	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,51	112,51	119
9428	2024-N7-3945	04/10/2023	412314797815	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,81	148,81	119
9429	2024-N7-3946	04/10/2023	412314797561	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		158,27	158,27	119
9430	2024-N7-3947	04/10/2023	412314797858	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		185,79	185,79	119
9431	2024-N7-3948	04/10/2023	412314797555	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		127,52	127,52	119
9432	2024-N7-3949	04/10/2023	412314797885	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		142,82	142,82	119
9433	2024-N7-3950	04/10/2023	412314797577	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,09	124,09	119
9434	2024-N7-3951	04/10/2023	412314798173	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		181,67	181,67	119
9435	2024-N7-3952	04/10/2023	412314797458	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,05	61,05	119
9436	2024-N7-3953	04/10/2023	412314797883	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,30	88,30	119
9437	2024-N7-3954	04/10/2023	412314797880	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		173,61	173,61	119
9438	2024-N7-3955	04/10/2023	412314797892	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,86	126,86	119

9439	2024-N7-3956	04/10/2023	412314797476	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,57	132,57	119
9440	2024-N7-3957	04/10/2023	412314798007	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,65	75,65	119
9441	2024-N7-3958	04/10/2023	412314798200	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		282,67	282,67	119
9442	2024-N7-3959	04/10/2023	412314798067	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		139,97	139,97	119
9443	2024-N7-3960	04/10/2023	412314798078	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		415,22	415,22	119
9444	2024-N7-3961	04/10/2023	412314797520	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,51	83,51	119
9445	2024-N7-3962	04/10/2023	412314797692	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		281,85	281,85	119
9446	2024-N7-3963	04/10/2023	412314797523	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		153,81	153,81	119
9447	2024-N7-3964	04/10/2023	412314797529	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		251,32	251,32	119
9448	2024-N7-3965	04/10/2023	412314798297	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		164,14	164,14	119
9449	2024-N7-3966	04/10/2023	412314798300	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		198,65	198,65	119
9450	2024-N7-3967	04/10/2023	412314797742	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		9,89	9,89	119
9451	2024-N7-3968	04/10/2023	412314797532	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,11	90,11	119
9452	2024-N7-3969	04/10/2023	412314797949	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		310,25	310,25	119
9453	2024-N7-3970	04/10/2023	412314797745	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		153,00	153,00	119
9454	2024-N7-3971	04/10/2023	412314798304	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,28	81,28	119
9455	2024-N7-3972	04/10/2023	412314797755	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		172,24	172,24	119
9456	2024-N7-3973	04/10/2023	412314798137	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		157,31	157,31	119
9457	2024-N7-3974	04/10/2023	412314797760	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,47	109,47	119
9458	2024-N7-3975	04/10/2023	412314798318	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		140,19	140,19	119
9459	2024-N7-3976	04/10/2023	412314798143	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		232,73	232,73	119
9460	2024-N7-3977	04/10/2023	412314798320	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		159,82	159,82	119

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-3978	04/10/2023	412314798146	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		155,67	155,67	119
9462	2024-N7-3979	04/10/2023	412314797973	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,31	128,31	119
9463	2024-N7-3980	04/10/2023	412314797865	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,52	95,52	119
9464	2024-N7-3981	04/10/2023	412314798150	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,08	193,08	119
9465	2024-N7-3982	04/10/2023	412314797976	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,18	117,18	119
9466	2024-N7-3983	04/10/2023	412314798330	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,00	78,00	119
9467	2024-N7-3984	04/10/2023	412314797978	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		168,56	168,56	119
9468	2024-N7-3985	04/10/2023	412314798328	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,66	93,66	119
9469	2024-N7-3986	04/10/2023	412314797772	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		173,04	173,04	119
9470	2024-N7-3987	04/10/2023	412314798154	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		234,48	234,48	119
9471	2024-N7-3988	04/10/2023	412314797449	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,18	46,18	119
9472	2024-N7-3989	04/10/2023	412314797629	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		166,54	166,54	119
9473	2024-N7-3990	04/10/2023	412314797410	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		149,34	149,34	119
9474	2024-N7-3991	04/10/2023	412314797407	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,62	76,62	119
9475	2024-N7-3992	04/10/2023	412314797819	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		140,60	140,60	119
9476	2024-N7-3993	04/10/2023	412314798163	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,73	39,73	119
9477	2024-N7-3994	04/10/2023	412314797419	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,54	89,54	119
9478	2024-N7-3995	04/10/2023	412314798176	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		160,34	160,34	119
9479	2024-N7-3996	04/10/2023	412314798167	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		135,46	135,46	119
9480	2024-N7-3997	04/10/2023	412314797829	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,87	103,87	119
9481	2024-N7-3998	04/10/2023	412314797427	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,94	45,94	119

9482	2024-N7-3999	04/10/2023	412314797650	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,87	129,87	119
9483	2024-N7-4000	04/10/2023	412314797843	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,52	121,52	119
9484	2024-N7-4001	04/10/2023	412314797658	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		166,80	166,80	119
9485	2024-N7-4002	04/10/2023	412314797436	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,57	52,57	119
9486	2024-N7-4003	04/10/2023	412314798190	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,63	40,63	119
9487	2024-N7-4004	04/10/2023	412314798023	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,73	116,73	119
9488	2024-N7-4005	04/10/2023	412314797852	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		159,18	159,18	119
9489	2024-N7-4006	04/10/2023	412314798258	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		136,74	136,74	119
9490	2024-N7-4007	04/10/2023	412314797661	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,48	128,48	119
9491	2024-N7-4008	04/10/2023	412314798264	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		114,93	114,93	119
9492	2024-N7-4009	04/10/2023	412314798199	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,88	96,88	119
9493	2024-N7-4010	04/10/2023	412314798274	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,39	138,39	119
9494	2024-N7-4011	04/10/2023	412314798069	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,38	37,38	119
9495	2024-N7-4012	04/10/2023	412314798045	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,58	120,58	119
9496	2024-N7-4013	04/10/2023	412314798043	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,70	43,70	119
9497	2024-N7-4014	04/10/2023	412314798046	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		204,68	204,68	119
9498	2024-N7-4015	04/10/2023	412314798210	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,91	121,91	119
9499	2024-N7-4016	04/10/2023	412314797906	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		203,50	203,50	119
9500	2024-N7-4017	04/10/2023	412314797912	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,34	81,34	119
9501	2024-N7-4018	04/10/2023	412314798077	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,08	134,08	119
9502	2024-N7-4019	04/10/2023	412314797674	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		173,72	173,72	119
9503	2024-N7-4020	04/10/2023	412314797679	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		147,71	147,71	119

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4021	04/10/2023	412314797490	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,37	117,37	119
9505	2024-N7-4022	04/10/2023	412314797492	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,94	44,94	119
9506	2024-N7-4023	04/10/2023	412314797496	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		245,55	245,55	119
9507	2024-N7-4024	04/10/2023	412314797516	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		286,39	286,39	119
9508	2024-N7-4025	04/10/2023	412314798098	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,42	108,42	119
9509	2024-N7-4026	04/10/2023	412314797596	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,06	72,06	119
9510	2024-N7-4027	04/10/2023	412314798108	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,96	97,96	119
9511	2024-N7-4028	04/10/2023	412314798103	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		187,12	187,12	119
9512	2024-N7-4029	04/10/2023	412314797942	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		156,93	156,93	119
9513	2024-N7-4030	04/10/2023	412314797617	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		152,10	152,10	119
9514	2024-N7-4031	04/10/2023	412314798217	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		152,83	152,83	119
9515	2024-N7-4032	04/10/2023	412314798237	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,49	86,49	119
9516	2024-N7-4033	04/10/2023	412314798239	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,67	39,67	119
9517	2024-N7-4034	04/10/2023	412314798249	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,37	80,37	119
9518	2024-N7-4035	04/10/2023	412314797964	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		192,44	192,44	119
9519	2024-N7-4036	04/10/2023	412314798341	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		208,60	208,60	119
9520	2024-N7-4037	04/10/2023	412314797989	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,82	98,82	119
9521	2024-N7-4038	04/10/2023	412314798374	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,13	50,13	119
9522	2024-N7-4039	04/10/2023	412314798364	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,95	94,95	119
9523	2024-N7-4040	04/10/2023	412314798175	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		199,49	199,49	119
9524	2024-N7-4041	04/10/2023	412314797931	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,08	131,08	119

9525	2024-N7-4042	04/10/2023	412314797717	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,65	80,65	119
9526	2024-N7-4043	04/10/2023	412314798372	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,47	84,47	119
9527	2024-N7-4044	04/10/2023	412314797595	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		38,14	38,14	119
9528	2024-N7-4045	04/10/2023	412314797590	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,80	82,80	119
9529	2024-N7-4046	04/10/2023	412314797608	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		139,41	139,41	119
9530	2024-N7-4047	04/10/2023	412314798234	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		190,71	190,71	119
9531	2024-N7-4048	04/10/2023	412314797982	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		142,23	142,23	119
9532	2024-N7-4049	04/10/2023	412314797732	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,13	45,13	119
9533	2024-N7-4050	04/10/2023	412314797711	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		175,03	175,03	119
9534	2024-N7-4051	04/10/2023	412314798370	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,88	66,88	119
9535	2024-N7-4052	04/10/2023	412314797722	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		146,85	146,85	119
9536	2024-N7-4053	04/10/2023	412314797437	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,37	49,37	119
9537	2024-N7-4054	04/10/2023	412314798073	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,27	105,27	119
9538	2024-N7-4055	04/10/2023	412314798307	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,17	111,17	119
9539	2024-N7-4056	04/10/2023	412314797795	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		194,24	194,24	119
9540	2024-N7-4057	04/10/2023	412314797836	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,11	128,11	119
9541	2024-N7-4058	04/10/2023	412314797495	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,45	112,45	119
9542	2024-N7-4059	04/10/2023	412314797700	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,03	130,03	119
9543	2024-N7-4060	04/10/2023	412314797442	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		153,07	153,07	119
9544	2024-N7-4061	04/10/2023	412314798123	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		172,00	172,00	119
9545	2024-N7-4062	04/10/2023	412314798228	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,66	102,66	119
9546	2024-N7-4063	04/10/2023	412314797715	08/02/2024	07/10/2023	06/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,09	121,09	119

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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
9547	2024-N7-4064	04/10/2023	412314797594	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		219,52	219,52	117
9548	2024-N7-4065	04/10/2023	412314797846	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,39	124,39	117
9549	2024-N7-4066	04/10/2023	412314798088	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,88	111,88	117
9550	2024-N7-4067	04/10/2023	412314797739	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		267,14	267,14	117
9551	2024-N7-4068	04/10/2023	412314798142	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		168,37	168,37	117
9552	2024-N7-4069	04/10/2023	412314798139	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,86	193,86	117
9553	2024-N7-4070	04/10/2023	412314798194	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		223,92	223,92	117
9554	2024-N7-4071	04/10/2023	412314797568	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		272,05	272,05	117
9555	2024-N7-4072	04/10/2023	412314797456	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,62	71,62	117
9556	2024-N7-4073	04/10/2023	412314797874	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,96	83,96	117
9557	2024-N7-4074	04/10/2023	412314797641	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		204,45	204,45	117
9558	2024-N7-4075	04/10/2023	412314798279	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		158,72	158,72	117
9559	2024-N7-4076	04/10/2023	412314798063	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		161,09	161,09	117
9560	2024-N7-4077	04/10/2023	412314797773	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,62	40,62	117
9561	2024-N7-4078	04/10/2023	412314797764	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,51	123,51	117
9562	2024-N7-4079	04/10/2023	412314797980	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		198,56	198,56	117
9563	2024-N7-4080	04/10/2023	412314798282	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,80	79,80	117
9564	2024-N7-4081	04/10/2023	412314797491	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,76	94,76	117
9565	2024-N7-4082	04/10/2023	412314798284	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		215,53	215,53	117
9566	2024-N7-4083	04/10/2023	412314797971	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,78	42,78	117
9567	2024-N7-4084	04/10/2023	412314797667	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,10	80,10	117

9568	2024-N7-4085	04/10/2023	412314797943	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		157,20	157,20	117
9569	2024-N7-4086	04/10/2023	412314798313	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,12	50,12	117
9570	2024-N7-4087	04/10/2023	412314797737	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		169,53	169,53	117
9571	2024-N7-4088	04/10/2023	412314797435	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,82	108,82	117
9572	2024-N7-4089	04/10/2023	412314797444	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,51	67,51	117
9573	2024-N7-4090	04/10/2023	412314797499	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		157,33	157,33	117
9574	2024-N7-4091	04/10/2023	412314797743	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		185,45	185,45	117
9575	2024-N7-4092	04/10/2023	412314798153	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		167,23	167,23	117
9576	2024-N7-4093	04/10/2023	412314797660	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,46	105,46	117
9577	2024-N7-4094	04/10/2023	412314797581	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		255,91	255,91	117
9578	2024-N7-4095	04/10/2023	412314798350	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,51	83,51	117
9579	2024-N7-4096	04/10/2023	412314797635	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,86	82,86	117
9580	2024-N7-4097	04/10/2023	412314797428	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,84	47,84	117
9581	2024-N7-4098	04/10/2023	412314797687	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,99	111,99	117
9582	2024-N7-4099	04/10/2023	412314797850	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,12	84,12	117
9583	2024-N7-4100	04/10/2023	412314797991	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		106,54	106,54	117
9584	2024-N7-4101	04/10/2023	412314797578	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,17	130,17	117
9585	2024-N7-4102	04/10/2023	412314798344	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,93	116,93	117
9586	2024-N7-4103	04/10/2023	412314798119	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		197,59	197,59	117
9587	2024-N7-4104	04/10/2023	412314797548	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,80	87,80	117
9588	2024-N7-4105	04/10/2023	412314797806	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,43	109,43	117
9589	2024-N7-4106	04/10/2023	412314797599	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		203,34	203,34	117

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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
9590	2024-N7-4107	04/10/2023	412314798244	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		268,23	268,23	117
9591	2024-N7-4108	04/10/2023	412314797651	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,00	72,00	117
9592	2024-N7-4109	04/10/2023	412314798027	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		213,78	213,78	117
9593	2024-N7-4110	04/10/2023	412314798271	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,87	45,87	117
9594	2024-N7-4111	04/10/2023	412314797994	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		144,89	144,89	117
9595	2024-N7-4112	04/10/2023	412314798275	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		151,35	151,35	117
9596	2024-N7-4113	04/10/2023	412314797828	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		260,27	260,27	117
9597	2024-N7-4114	04/10/2023	412314797688	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,36	82,36	117
9598	2024-N7-4115	04/10/2023	412314798010	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,20	88,20	117
9599	2024-N7-4116	04/10/2023	412314797981	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		182,34	182,34	117
9600	2024-N7-4117	04/10/2023	412314797396	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,02	80,02	117
9601	2024-N7-4118	04/10/2023	412314797762	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,91	49,91	117
9602	2024-N7-4119	04/10/2023	412314797956	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		208,95	208,95	117
9603	2024-N7-4120	04/10/2023	412314797506	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		184,92	184,92	117
9604	2024-N7-4121	04/10/2023	412314797833	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,29	75,29	117
9605	2024-N7-4122	04/10/2023	412314798148	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,68	123,68	117
9606	2024-N7-4123	04/10/2023	412314798133	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		175,34	175,34	117
9607	2024-N7-4124	04/10/2023	412314797562	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,48	97,48	117
9608	2024-N7-4125	04/10/2023	412314798121	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		3,39	3,39	117
9609	2024-N7-4126	04/10/2023	412314797525	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,67	126,67	117
9610	2024-N7-4127	04/10/2023	412314797705	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,85	70,85	117

9611	2024-N7-4128	04/10/2023	412314797809	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,13	108,13	117
9612	2024-N7-4129	04/10/2023	412314797837	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,30	107,30	117
9613	2024-N7-4130	04/10/2023	412314797903	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,39	45,39	117
9614	2024-N7-4131	04/10/2023	412314798169	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		167,67	167,67	117
9615	2024-N7-4132	04/10/2023	412314798238	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		207,90	207,90	117
9616	2024-N7-4133	04/10/2023	412314798104	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		164,41	164,41	117
9617	2024-N7-4134	04/10/2023	412314798096	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		196,36	196,36	117
9618	2024-N7-4135	04/10/2023	412314798156	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		139,85	139,85	117
9619	2024-N7-4136	04/10/2023	412314797784	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		168,76	168,76	117
9620	2024-N7-4137	04/10/2023	412314798129	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,41	40,41	117
9621	2024-N7-4138	04/10/2023	412314797724	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		269,16	269,16	117
9622	2024-N7-4139	04/10/2023	412314797585	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,69	128,69	117
9623	2024-N7-4140	04/10/2023	412314797404	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,43	111,43	117
9624	2024-N7-4141	04/10/2023	412314797662	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		165,66	165,66	117
9625	2024-N7-4142	04/10/2023	412314797972	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		178,33	178,33	117
9626	2024-N7-4143	04/10/2023	412314797881	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		145,05	145,05	117
9627	2024-N7-4144	04/10/2023	412314797425	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,88	55,88	117
9628	2024-N7-4145	04/10/2023	412314798340	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		264,98	264,98	117
9629	2024-N7-4146	04/10/2023	412314797863	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,01	46,01	117
9630	2024-N7-4147	04/10/2023	412314797646	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		164,02	164,02	117
9631	2024-N7-4148	04/10/2023	412314798172	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,40	50,40	117
9632	2024-N7-4149	04/10/2023	412314798188	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		190,28	190,28	117

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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
9633	2024-N7-4150	04/10/2023	412314797504	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,18	87,18	117
9634	2024-N7-4151	04/10/2023	412314797845	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		229,34	229,34	117
9635	2024-N7-4152	04/10/2023	412314798347	08/02/2024	09/10/2023	08/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		287,16	287,16	117
9636	2024-N7-4153	04/10/2023	412314798026	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		153,95	153,95	116
9637	2024-N7-4154	04/10/2023	412314798211	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		163,09	163,09	116
9638	2024-N7-4155	04/10/2023	412314797512	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,93	126,93	116
9639	2024-N7-4156	04/10/2023	412314797464	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,77	72,77	116
9640	2024-N7-4157	04/10/2023	412314797466	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,79	130,79	116
9641	2024-N7-4158	04/10/2023	412314797628	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,79	75,79	116
9642	2024-N7-4159	04/10/2023	412314798310	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,51	113,51	116
9643	2024-N7-4160	04/10/2023	412314797477	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,98	116,98	116
9644	2024-N7-4161	04/10/2023	412314797750	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,23	82,23	116
9645	2024-N7-4162	04/10/2023	412314797526	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,97	107,97	116
9646	2024-N7-4163	04/10/2023	412314797959	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,89	78,89	116
9647	2024-N7-4164	04/10/2023	412314797690	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,68	45,68	116
9648	2024-N7-4165	04/10/2023	412314797867	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,21	86,21	116
9649	2024-N7-4166	04/10/2023	412314797911	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,39	91,39	116
9650	2024-N7-4167	04/10/2023	412314798316	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,03	116,03	116
9651	2024-N7-4168	04/10/2023	412314798196	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,10	148,10	116
9652	2024-N7-4169	04/10/2023	412314797923	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		186,67	186,67	116
9653	2024-N7-4170	04/10/2023	412314798072	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		150,29	150,29	116

9654	2024-N7-4171	04/10/2023	412314797421	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,07	49,07	116
9655	2024-N7-4172	04/10/2023	412314797579	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		213,45	213,45	116
9656	2024-N7-4173	04/10/2023	412314797777	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,94	124,94	116
9657	2024-N7-4174	04/10/2023	412314798062	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,07	118,07	116
9658	2024-N7-4175	04/10/2023	412314797497	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		179,89	179,89	116
9659	2024-N7-4176	04/10/2023	412314798053	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,91	71,91	116
9660	2024-N7-4177	04/10/2023	412314798058	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,92	73,92	116
9661	2024-N7-4178	04/10/2023	412314797907	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		195,74	195,74	116
9662	2024-N7-4179	04/10/2023	412314797754	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		238,06	238,06	116
9663	2024-N7-4180	04/10/2023	412314798260	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,10	79,10	116
9664	2024-N7-4181	04/10/2023	412314798277	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,94	83,94	116
9665	2024-N7-4182	04/10/2023	412314797701	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,79	193,79	116
9666	2024-N7-4183	04/10/2023	412314797501	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,73	138,73	116
9667	2024-N7-4184	04/10/2023	412314797567	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		281,89	281,89	116
9668	2024-N7-4185	04/10/2023	412314797677	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,32	68,32	116
9669	2024-N7-4186	04/10/2023	412314797895	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,22	41,22	116
9670	2024-N7-4187	04/10/2023	412314797654	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		154,13	154,13	116
9671	2024-N7-4188	04/10/2023	412314797580	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,95	88,95	116
9672	2024-N7-4189	04/10/2023	412314797767	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,51	193,51	116
9673	2024-N7-4190	04/10/2023	412314797835	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		146,45	146,45	116
9674	2024-N7-4191	04/10/2023	412314797431	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,74	83,74	116
9675	2024-N7-4192	04/10/2023	412314797411	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,03	72,03	116

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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
9676	2024-N7-4193	04/10/2023	412314797944	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		211,58	211,58	116
9677	2024-N7-4194	04/10/2023	412314797698	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		190,62	190,62	116
9678	2024-N7-4195	04/10/2023	412314797910	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,01	113,01	116
9679	2024-N7-4196	04/10/2023	412314798327	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,36	95,36	116
9680	2024-N7-4197	04/10/2023	412314797950	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		212,26	212,26	116
9681	2024-N7-4198	04/10/2023	412314797800	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		146,47	146,47	116
9682	2024-N7-4199	04/10/2023	412314797470	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,30	71,30	116
9683	2024-N7-4200	04/10/2023	412314798335	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		122,23	122,23	116
9684	2024-N7-4201	04/10/2023	412314797623	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,52	98,52	116
9685	2024-N7-4202	04/10/2023	412314797430	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,87	61,87	116
9686	2024-N7-4203	04/10/2023	412314797794	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		164,45	164,45	116
9687	2024-N7-4204	04/10/2023	412314797406	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,22	115,22	116
9688	2024-N7-4205	04/10/2023	412314798191	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,53	84,53	116
9689	2024-N7-4206	04/10/2023	412314798138	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,67	110,67	116
9690	2024-N7-4207	04/10/2023	412314797686	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		163,65	163,65	116
9691	2024-N7-4208	04/10/2023	412314797889	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,05	42,05	116
9692	2024-N7-4209	04/10/2023	412314797884	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,49	75,49	116
9693	2024-N7-4210	04/10/2023	412314797566	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,65	55,65	116
9694	2024-N7-4211	04/10/2023	412314797882	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,77	148,77	116
9695	2024-N7-4212	04/10/2023	412314797420	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,23	112,23	116
9696	2024-N7-4213	04/10/2023	412314798052	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		260,46	260,46	116

9697	2024-N7-4214	04/10/2023	412314798283	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,52	43,52	116
9698	2024-N7-4215	04/10/2023	412314797417	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,14	83,14	116
9699	2024-N7-4216	04/10/2023	412314798090	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		219,58	219,58	116
9700	2024-N7-4217	04/10/2023	412314797448	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,11	103,11	116
9701	2024-N7-4218	04/10/2023	412314798336	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		203,96	203,96	116
9702	2024-N7-4219	04/10/2023	412314798035	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,50	132,50	116
9703	2024-N7-4220	04/10/2023	412314798317	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		192,20	192,20	116
9704	2024-N7-4221	04/10/2023	412314797453	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,47	49,47	116
9705	2024-N7-4222	04/10/2023	412314797510	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,96	99,96	116
9706	2024-N7-4223	04/10/2023	412314797922	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,36	74,36	116
9707	2024-N7-4224	04/10/2023	412314797879	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,74	116,74	116
9708	2024-N7-4225	04/10/2023	412314798334	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,80	77,80	116
9709	2024-N7-4226	04/10/2023	412314798288	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,74	56,74	116
9710	2024-N7-4227	04/10/2023	412314798204	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		150,26	150,26	116
9711	2024-N7-4228	04/10/2023	412314798048	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		150,40	150,40	116
9712	2024-N7-4229	04/10/2023	412314797787	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,18	116,18	116
9713	2024-N7-4230	04/10/2023	412314797446	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,49	95,49	116
9714	2024-N7-4231	04/10/2023	412314797901	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		167,92	167,92	116
9715	2024-N7-4232	04/10/2023	412314798186	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,79	58,79	116
9716	2024-N7-4233	04/10/2023	412314798332	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		178,92	178,92	116
9717	2024-N7-4234	04/10/2023	412314797876	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,88	55,88	116
9718	2024-N7-4235	04/10/2023	412314797455	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		228,96	228,96	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4236	04/10/2023	412314798309	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		180,29	180,29	116
9720	2024-N7-4237	04/10/2023	412314797888	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,65	132,65	116
9721	2024-N7-4238	04/10/2023	412314798303	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		250,18	250,18	116
9722	2024-N7-4239	04/10/2023	412314797648	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,02	134,02	116
9723	2024-N7-4240	04/10/2023	412314798020	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,15	76,15	116
9724	2024-N7-4241	04/10/2023	412314797553	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,29	126,29	116
9725	2024-N7-4242	04/10/2023	412314798265	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,10	123,10	116
9726	2024-N7-4243	04/10/2023	412314797921	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,43	128,43	116
9727	2024-N7-4244	04/10/2023	412314797844	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,23	82,23	116
9728	2024-N7-4245	04/10/2023	412314797531	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,36	123,36	116
9729	2024-N7-4246	04/10/2023	412314798212	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		224,82	224,82	116
9730	2024-N7-4247	04/10/2023	412314797465	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,26	115,26	116
9731	2024-N7-4248	04/10/2023	412314797871	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		155,75	155,75	116
9732	2024-N7-4249	04/10/2023	412314797424	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,65	71,65	116
9733	2024-N7-4250	04/10/2023	412314797947	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		151,59	151,59	116
9734	2024-N7-4251	04/10/2023	412314797946	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,26	134,26	116
9735	2024-N7-4252	04/10/2023	412314798261	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,11	108,11	116
9736	2024-N7-4253	04/10/2023	412314797572	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		114,10	114,10	116
9737	2024-N7-4254	04/10/2023	412314798111	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,92	41,92	116
9738	2024-N7-4255	04/10/2023	412314797634	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		154,96	154,96	116
9739	2024-N7-4256	04/10/2023	412314797840	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		201,51	201,51	116

9740	2024-N7-4257	04/10/2023	412314798182	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		155,73	155,73	116
9741	2024-N7-4258	04/10/2023	412314798049	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,04	113,04	116
9742	2024-N7-4259	04/10/2023	412314797515	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,93	120,93	116
9743	2024-N7-4260	04/10/2023	412314798110	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,54	74,54	116
9744	2024-N7-4261	04/10/2023	412314798352	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		101,21	101,21	116
9745	2024-N7-4262	04/10/2023	412314798354	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		209,07	209,07	116
9746	2024-N7-4263	04/10/2023	412314797402	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,70	85,70	116
9747	2024-N7-4264	04/10/2023	412314798127	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,79	43,79	116
9748	2024-N7-4265	04/10/2023	412314798100	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		31,78	31,78	116
9749	2024-N7-4266	04/10/2023	412314797727	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		163,51	163,51	116
9750	2024-N7-4267	04/10/2023	412314798216	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,70	138,70	116
9751	2024-N7-4268	04/10/2023	412314797403	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		21,05	21,05	116
9752	2024-N7-4269	04/10/2023	412314798130	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		178,51	178,51	116
9753	2024-N7-4270	04/10/2023	412314797728	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		191,55	191,55	116
9754	2024-N7-4271	04/10/2023	412314797602	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		174,50	174,50	116
9755	2024-N7-4272	04/10/2023	412314798363	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,60	99,60	116
9756	2024-N7-4273	04/10/2023	412314797709	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,14	105,14	116
9757	2024-N7-4274	04/10/2023	412314798219	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,70	138,70	116
9758	2024-N7-4275	04/10/2023	412314798131	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,02	56,02	116
9759	2024-N7-4276	04/10/2023	412314797621	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		155,59	155,59	116
9760	2024-N7-4277	04/10/2023	412314798252	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		297,87	297,87	116
9761	2024-N7-4278	04/10/2023	412314797730	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		177,13	177,13	116

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4279	04/10/2023	412314798353	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		278,27	278,27	116
9763	2024-N7-4280	04/10/2023	412314798246	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,93	132,93	116
9764	2024-N7-4281	04/10/2023	412314797514	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		254,47	254,47	116
9765	2024-N7-4282	04/10/2023	412314797586	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,46	48,46	116
9766	2024-N7-4283	04/10/2023	412314797708	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,69	45,69	116
9767	2024-N7-4284	04/10/2023	412314798225	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,93	86,93	116
9768	2024-N7-4285	04/10/2023	412314798368	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		286,45	286,45	116
9769	2024-N7-4286	04/10/2023	412314797741	08/02/2024	10/10/2023	09/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,51	102,51	116
9770	2024-N7-4287	04/10/2023	412314797467	08/02/2024	12/10/2023	11/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,17	39,17	114
9771	2024-N7-4288	25/10/2023	412316216293	08/02/2024	27/10/2023	26/11/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,69	58,69	99
9772	2024-N7-4289	06/11/2023	412316551145	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		142,09	142,09	87
9773	2024-N7-4290	06/11/2023	412316551158	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		108,07	108,07	87
9774	2024-N7-4291	06/11/2023	412316551426	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,02	98,02	87
9775	2024-N7-4292	06/11/2023	412316551429	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,83	52,83	87
9776	2024-N7-4293	06/11/2023	412316551432	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,45	126,45	87
9777	2024-N7-4294	06/11/2023	412316551433	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,57	100,57	87
9778	2024-N7-4295	06/11/2023	412316551152	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,05	44,05	87
9779	2024-N7-4296	06/11/2023	412316551447	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,19	41,19	87
9780	2024-N7-4297	06/11/2023	412316551591	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,30	81,30	87
9781	2024-N7-4298	06/11/2023	412316550874	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,46	109,46	87
9782	2024-N7-4299	06/11/2023	412316551468	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,22	65,22	87

9783	2024-N7-4300	06/11/2023	412316550993	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,53	103,53	87
9784	2024-N7-4301	06/11/2023	412316550673	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,53	89,53	87
9785	2024-N7-4302	06/11/2023	412316551625	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		188,09	188,09	87
9786	2024-N7-4303	06/11/2023	412316550675	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,89	100,89	87
9787	2024-N7-4304	06/11/2023	412316550684	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,61	49,61	87
9788	2024-N7-4305	06/11/2023	412316551149	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,87	82,87	87
9789	2024-N7-4306	06/11/2023	412316550683	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,27	48,27	87
9790	2024-N7-4307	06/11/2023	412316550999	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,32	118,32	87
9791	2024-N7-4308	06/11/2023	412316550692	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,14	55,14	87
9792	2024-N7-4309	06/11/2023	412316550686	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,01	65,01	87
9793	2024-N7-4310	06/11/2023	412316550907	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,76	85,76	87
9794	2024-N7-4311	06/11/2023	412316550915	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,43	111,43	87
9795	2024-N7-4312	06/11/2023	412316551011	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,72	111,72	87
9796	2024-N7-4313	06/11/2023	412316550917	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,58	67,58	87
9797	2024-N7-4314	06/11/2023	412316550918	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,06	93,06	87
9798	2024-N7-4315	06/11/2023	412316551160	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,85	46,85	87
9799	2024-N7-4316	06/11/2023	412316551016	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,28	50,28	87
9800	2024-N7-4317	06/11/2023	412316551020	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,20	54,20	87
9801	2024-N7-4318	06/11/2023	412316551018	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,10	52,10	87
9802	2024-N7-4319	06/11/2023	412316551029	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,93	43,93	87
9803	2024-N7-4320	06/11/2023	412316551040	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,87	121,87	87
9804	2024-N7-4321	06/11/2023	412316550652	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,50	86,50	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4322	06/11/2023	412316550704	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,20	109,20	87
9806	2024-N7-4323	06/11/2023	412316550760	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,95	56,95	87
9807	2024-N7-4324	06/11/2023	412316551535	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,73	64,73	87
9808	2024-N7-4325	06/11/2023	412316551530	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,37	89,37	87
9809	2024-N7-4326	06/11/2023	412316551531	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,99	61,99	87
9810	2024-N7-4327	06/11/2023	412316551539	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,22	45,22	87
9811	2024-N7-4328	06/11/2023	412316551544	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,73	63,73	87
9812	2024-N7-4329	06/11/2023	412316550770	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,15	77,15	87
9813	2024-N7-4330	06/11/2023	412316550776	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,83	53,83	87
9814	2024-N7-4331	06/11/2023	412316550768	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,83	81,83	87
9815	2024-N7-4332	06/11/2023	412316550771	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,30	80,30	87
9816	2024-N7-4333	06/11/2023	412316551485	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,32	71,32	87
9817	2024-N7-4334	06/11/2023	412316551491	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,83	120,83	87
9818	2024-N7-4335	06/11/2023	412316551501	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		170,10	170,10	87
9819	2024-N7-4336	06/11/2023	412316551505	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,04	53,04	87
9820	2024-N7-4337	06/11/2023	412316551521	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,43	50,43	87
9821	2024-N7-4338	06/11/2023	412316551514	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,70	56,70	87
9822	2024-N7-4339	06/11/2023	412316551520	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,49	49,49	87
9823	2024-N7-4340	06/11/2023	412316551517	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,67	75,67	87
9824	2024-N7-4341	06/11/2023	412316551495	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,76	129,76	87
9825	2024-N7-4342	06/11/2023	412316551050	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,42	97,42	87

9826	2024-N7-4343	06/11/2023	412316551588	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,83	103,83	87
9827	2024-N7-4344	06/11/2023	412316551586	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,02	52,02	87
9828	2024-N7-4345	06/11/2023	412316551056	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,13	96,13	87
9829	2024-N7-4346	06/11/2023	412316551062	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,93	71,93	87
9830	2024-N7-4347	06/11/2023	412316550880	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,50	103,50	87
9831	2024-N7-4348	06/11/2023	412316551457	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		179,90	179,90	87
9832	2024-N7-4349	06/11/2023	412316551453	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		92,42	92,42	87
9833	2024-N7-4350	06/11/2023	412316551069	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,49	73,49	87
9834	2024-N7-4351	06/11/2023	412316551451	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		147,09	147,09	87
9835	2024-N7-4352	06/11/2023	412316550733	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,45	78,45	87
9836	2024-N7-4353	06/11/2023	412316551605	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,42	36,42	87
9837	2024-N7-4354	06/11/2023	412316551075	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,75	79,75	87
9838	2024-N7-4355	06/11/2023	412316550892	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,44	53,44	87
9839	2024-N7-4356	06/11/2023	412316550988	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,95	47,95	87
9840	2024-N7-4357	06/11/2023	412316551620	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,91	66,91	87
9841	2024-N7-4358	06/11/2023	412316550898	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		145,15	145,15	87
9842	2024-N7-4359	06/11/2023	412316550986	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,31	73,31	87
9843	2024-N7-4360	06/11/2023	412316551179	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,92	47,92	87
9844	2024-N7-4361	06/11/2023	412316550995	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,31	109,31	87
9845	2024-N7-4362	06/11/2023	412316550903	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,75	107,75	87
9846	2024-N7-4363	06/11/2023	412316551051	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,71	130,71	87
9847	2024-N7-4364	06/11/2023	412316551627	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,80	42,80	87

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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	2024-N7-4365	06/11/2023	412316550680	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,55	75,55	87
9849	2024-N7-4366	06/11/2023	412316551629	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,43	52,43	87
9850	2024-N7-4367	06/11/2023	412316551631	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,52	53,52	87
9851	2024-N7-4368	06/11/2023	412316551169	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,29	52,29	87
9852	2024-N7-4369	06/11/2023	412316550998	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,61	10,61	87
9853	2024-N7-4370	06/11/2023	412316551443	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,72	37,72	87
9854	2024-N7-4371	06/11/2023	412316550905	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,62	86,62	87
9855	2024-N7-4372	06/11/2023	412316551200	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,44	105,44	87
9856	2024-N7-4373	06/11/2023	412316551201	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,85	82,85	87
9857	2024-N7-4374	06/11/2023	412316551204	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,61	102,61	87
9858	2024-N7-4375	06/11/2023	412316551199	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,58	83,58	87
9859	2024-N7-4376	06/11/2023	412316551203	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,36	94,36	87
9860	2024-N7-4377	06/11/2023	412316551023	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,79	128,79	87
9861	2024-N7-4378	06/11/2023	412316551100	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,06	74,06	87
9862	2024-N7-4379	06/11/2023	412316551206	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,18	116,18	87
9863	2024-N7-4380	06/11/2023	412316550667	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,37	76,37	87
9864	2024-N7-4381	06/11/2023	412316550702	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,67	100,67	87
9865	2024-N7-4382	06/11/2023	412316550698	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		167,10	167,10	87
9866	2024-N7-4383	06/11/2023	412316551221	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,78	80,78	87
9867	2024-N7-4384	06/11/2023	412316551233	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,22	75,22	87
9868	2024-N7-4385	06/11/2023	412316550746	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,60	78,60	87

9869	2024-N7-4386	06/11/2023	412316550752	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,08	131,08	87
9870	2024-N7-4387	06/11/2023	412316550865	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,56	89,56	87
9871	2024-N7-4388	06/11/2023	412316551103	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,21	53,21	87
9872	2024-N7-4389	06/11/2023	412316550757	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,05	89,05	87
9873	2024-N7-4390	06/11/2023	412316550782	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,86	70,86	87
9874	2024-N7-4391	06/11/2023	412316551516	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,07	52,07	87
9875	2024-N7-4392	06/11/2023	412316550709	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,12	53,12	87
9876	2024-N7-4393	06/11/2023	412316551107	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,05	55,05	87
9877	2024-N7-4394	06/11/2023	412316551538	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,93	51,93	87
9878	2024-N7-4395	06/11/2023	412316550788	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,91	56,91	87
9879	2024-N7-4396	06/11/2023	412316550711	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		281,17	281,17	87
9880	2024-N7-4397	06/11/2023	412316550779	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,23	83,23	87
9881	2024-N7-4398	06/11/2023	412316550781	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,31	79,31	87
9882	2024-N7-4399	06/11/2023	412316551120	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,39	49,39	87
9883	2024-N7-4400	06/11/2023	412316550805	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,73	57,73	87
9884	2024-N7-4401	06/11/2023	412316551248	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,78	69,78	87
9885	2024-N7-4402	06/11/2023	412316550810	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,11	82,11	87
9886	2024-N7-4403	06/11/2023	412316550819	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,95	63,95	87
9887	2024-N7-4404	06/11/2023	412316550825	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		176,99	176,99	87
9888	2024-N7-4405	06/11/2023	412316551264	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,95	48,95	87
9889	2024-N7-4406	06/11/2023	412316551267	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,19	56,19	87
9890	2024-N7-4407	06/11/2023	412316551271	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,54	68,54	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4408	06/11/2023	412316550847	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,95	52,95	87
9892	2024-N7-4409	06/11/2023	412316550942	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,13	107,13	87
9893	2024-N7-4410	06/11/2023	412316550842	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,48	86,48	87
9894	2024-N7-4411	06/11/2023	412316550946	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,73	48,73	87
9895	2024-N7-4412	06/11/2023	412316550954	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,06	121,06	87
9896	2024-N7-4413	06/11/2023	412316550957	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		114,45	114,45	87
9897	2024-N7-4414	06/11/2023	412316551590	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,54	83,54	87
9898	2024-N7-4415	06/11/2023	412316551065	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,15	70,15	87
9899	2024-N7-4416	06/11/2023	412316550723	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,74	43,74	87
9900	2024-N7-4417	06/11/2023	412316551305	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,38	93,38	87
9901	2024-N7-4418	06/11/2023	412316551302	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,32	83,32	87
9902	2024-N7-4419	06/11/2023	412316551309	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		167,25	167,25	87
9903	2024-N7-4420	06/11/2023	412316550720	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,78	75,78	87
9904	2024-N7-4421	06/11/2023	412316551133	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,08	36,08	87
9905	2024-N7-4422	06/11/2023	412316551131	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,75	91,75	87
9906	2024-N7-4423	06/11/2023	412316551319	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,01	48,01	87
9907	2024-N7-4424	06/11/2023	412316551324	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,73	93,73	87
9908	2024-N7-4425	06/11/2023	412316551329	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,36	96,36	87
9909	2024-N7-4426	06/11/2023	412316551326	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,83	37,83	87
9910	2024-N7-4427	06/11/2023	412316551335	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		245,90	245,90	87
9911	2024-N7-4428	06/11/2023	412316551353	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,03	117,03	87

9912	2024-N7-4429	06/11/2023	412316551347	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		144,70	144,70	87
9913	2024-N7-4430	06/11/2023	412316551355	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,28	74,28	87
9914	2024-N7-4431	06/11/2023	412316551361	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,62	112,62	87
9915	2024-N7-4432	06/11/2023	412316550856	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,74	130,74	87
9916	2024-N7-4433	06/11/2023	412316551367	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,63	47,63	87
9917	2024-N7-4434	06/11/2023	412316551388	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,52	58,52	87
9918	2024-N7-4435	06/11/2023	412316551384	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,72	45,72	87
9919	2024-N7-4436	06/11/2023	412316551387	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,40	116,40	87
9920	2024-N7-4437	06/11/2023	412316551390	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,30	113,30	87
9921	2024-N7-4438	06/11/2023	412316551092	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,29	94,29	87
9922	2024-N7-4439	06/11/2023	412316551093	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,00	83,00	87
9923	2024-N7-4440	06/11/2023	412316551094	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,39	117,39	87
9924	2024-N7-4441	06/11/2023	412316551411	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		158,24	158,24	87
9925	2024-N7-4442	06/11/2023	412316551533	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,10	54,10	87
9926	2024-N7-4443	06/11/2023	412316551420	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,35	43,35	87
9927	2024-N7-4444	06/11/2023	412316551413	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,44	89,44	87
9928	2024-N7-4445	06/11/2023	412316551407	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,00	131,00	87
9929	2024-N7-4446	06/11/2023	412316551559	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,43	89,43	87
9930	2024-N7-4447	06/11/2023	412316551246	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,68	64,68	87
9931	2024-N7-4448	06/11/2023	412316550983	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,43	105,43	87
9932	2024-N7-4449	06/11/2023	412316550971	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,89	82,89	87
9933	2024-N7-4450	06/11/2023	412316550978	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,95	95,95	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4451	06/11/2023	412316550891	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		101,04	101,04	87
9935	2024-N7-4452	06/11/2023	412316551255	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		156,76	156,76	87
9936	2024-N7-4453	06/11/2023	412316551275	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,31	80,31	87
9937	2024-N7-4454	06/11/2023	412316550834	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,97	79,97	87
9938	2024-N7-4455	06/11/2023	412316550836	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		141,47	141,47	87
9939	2024-N7-4456	06/11/2023	412316551251	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,96	93,96	87
9940	2024-N7-4457	06/11/2023	412316550732	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,09	84,09	87
9941	2024-N7-4458	06/11/2023	412316551230	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,44	83,44	87
9942	2024-N7-4459	06/11/2023	412316550936	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,95	95,95	87
9943	2024-N7-4460	06/11/2023	412316550944	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,69	54,69	87
9944	2024-N7-4461	06/11/2023	412316551001	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,12	100,12	87
9945	2024-N7-4462	06/11/2023	412316550961	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,57	45,57	87
9946	2024-N7-4463	06/11/2023	412316551284	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,24	134,24	87
9947	2024-N7-4464	06/11/2023	412316551277	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,06	52,06	87
9948	2024-N7-4465	06/11/2023	412316551128	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,14	88,14	87
9949	2024-N7-4466	06/11/2023	412316551456	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,57	60,57	87
9950	2024-N7-4467	06/11/2023	412316551365	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,89	63,89	87
9951	2024-N7-4468	06/11/2023	412316551368	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,52	42,52	87
9952	2024-N7-4469	06/11/2023	412316551376	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,57	110,57	87
9953	2024-N7-4470	06/11/2023	412316551403	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,98	102,98	87
9954	2024-N7-4471	06/11/2023	412316551164	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		127,29	127,29	87

9955	2024-N7-4472	06/11/2023	412316551010	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		157,92	157,92	87
9956	2024-N7-4473	06/11/2023	412316551461	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,91	97,91	87
9957	2024-N7-4474	06/11/2023	412316551560	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,68	52,68	87
9958	2024-N7-4475	06/11/2023	412316551566	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,88	47,88	87
9959	2024-N7-4476	06/11/2023	412316551573	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,68	121,68	87
9960	2024-N7-4477	06/11/2023	412316550943	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,27	72,27	87
9961	2024-N7-4478	06/11/2023	412316551610	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		106,01	106,01	87
9962	2024-N7-4479	06/11/2023	412316550967	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,01	112,01	87
9963	2024-N7-4480	06/11/2023	412316551565	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,86	103,86	87
9964	2024-N7-4481	06/11/2023	412316551574	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		92,68	92,68	87
9965	2024-N7-4482	06/11/2023	412316551611	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,08	138,08	87
9966	2024-N7-4483	06/11/2023	412316550984	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		127,45	127,45	87
9967	2024-N7-4484	06/11/2023	412316551569	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,24	53,24	87
9968	2024-N7-4485	06/11/2023	412316551140	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,30	57,30	87
9969	2024-N7-4486	06/11/2023	412316551306	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,74	75,74	87
9970	2024-N7-4487	06/11/2023	412316551188	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,70	87,70	87
9971	2024-N7-4488	06/11/2023	412316551310	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,25	49,25	87
9972	2024-N7-4489	06/11/2023	412316550700	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,55	80,55	87
9973	2024-N7-4490	06/11/2023	412316551101	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,30	53,30	87
9974	2024-N7-4491	06/11/2023	412316551609	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,60	46,60	87
9975	2024-N7-4492	06/11/2023	412316550911	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		106,40	106,40	87
9976	2024-N7-4493	06/11/2023	412316551553	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,95	110,95	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4494	06/11/2023	412316550766	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		66,77	66,77	87
9978	2024-N7-4495	06/11/2023	412316551482	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,77	55,77	87
9979	2024-N7-4496	06/11/2023	412316550658	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,32	95,32	87
9980	2024-N7-4497	06/11/2023	412316550924	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,53	87,53	87
9981	2024-N7-4498	06/11/2023	412316550838	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		161,86	161,86	87
9982	2024-N7-4499	06/11/2023	412316551115	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		122,37	122,37	87
9983	2024-N7-4500	06/11/2023	412316551028	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,79	109,79	87
9984	2024-N7-4501	06/11/2023	412316551469	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,55	129,55	87
9985	2024-N7-4502	06/11/2023	412316550818	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,64	86,64	87
9986	2024-N7-4503	06/11/2023	412316551603	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		182,04	182,04	87
9987	2024-N7-4504	06/11/2023	412316550693	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,60	52,60	87
9988	2024-N7-4505	06/11/2023	412316551467	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,44	51,44	87
9989	2024-N7-4506	06/11/2023	412316551394	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,30	103,30	87
9990	2024-N7-4507	06/11/2023	412316551600	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,72	75,72	87
9991	2024-N7-4508	06/11/2023	412316550931	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,44	99,44	87
9992	2024-N7-4509	06/11/2023	412316551216	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,18	50,18	87
9993	2024-N7-4510	06/11/2023	412316551229	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,00	105,00	87
9994	2024-N7-4511	06/11/2023	412316550829	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,57	75,57	87
9995	2024-N7-4512	06/11/2023	412316551228	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,13	45,13	87
9996	2024-N7-4513	06/11/2023	412316551439	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,20	102,20	87
9997	2024-N7-4514	06/11/2023	412316551141	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,66	48,66	87

9998	2024-N7-4515	06/11/2023	412316551071	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,47	109,47	87
9999	2024-N7-4516	06/11/2023	412316551360	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,63	76,63	87
10000	2024-N7-4517	06/11/2023	412316550980	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,03	97,03	87
10001	2024-N7-4518	06/11/2023	412316550762	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		125,11	125,11	87
10002	2024-N7-4519	06/11/2023	412316551596	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		162,88	162,88	87
10003	2024-N7-4520	06/11/2023	412316550712	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		79,24	79,24	87
10004	2024-N7-4521	06/11/2023	412316551283	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,27	99,27	87
10005	2024-N7-4522	06/11/2023	412316551047	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,93	118,93	87
10006	2024-N7-4523	06/11/2023	412316551445	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,68	120,68	87
10007	2024-N7-4524	06/11/2023	412316551380	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,19	118,19	87
10008	2024-N7-4525	06/11/2023	412316550878	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,42	98,42	87
10009	2024-N7-4526	06/11/2023	412316551357	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		33,19	33,19	87
10010	2024-N7-4527	06/11/2023	412316551033	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,74	75,74	87
10011	2024-N7-4528	06/11/2023	412316550726	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,85	75,85	87
10012	2024-N7-4529	06/11/2023	412316551006	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,25	53,25	87
10013	2024-N7-4530	06/11/2023	412316550824	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		183,84	183,84	87
10014	2024-N7-4531	06/11/2023	412316550886	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		119,84	119,84	87
10015	2024-N7-4532	06/11/2023	412316550714	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,56	68,56	87
10016	2024-N7-4533	06/11/2023	412316550677	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,95	51,95	87
10017	2024-N7-4534	06/11/2023	412316550787	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,60	52,60	87
10018	2024-N7-4535	06/11/2023	412316550660	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		135,41	135,41	87
10019	2024-N7-4536	06/11/2023	412316550755	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,95	107,95	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4537	06/11/2023	412316550662	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,02	123,02	87
10021	2024-N7-4538	06/11/2023	412316551621	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,57	60,57	87
10022	2024-N7-4539	06/11/2023	412316550908	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,69	46,69	87
10023	2024-N7-4540	06/11/2023	412316550934	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,72	44,72	87
10024	2024-N7-4541	06/11/2023	412316551137	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,29	118,29	87
10025	2024-N7-4542	06/11/2023	412316550753	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,10	112,10	87
10026	2024-N7-4543	06/11/2023	412316551334	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,97	78,97	87
10027	2024-N7-4544	06/11/2023	412316550748	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,73	47,73	87
10028	2024-N7-4545	06/11/2023	412316551395	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,08	71,08	87
10029	2024-N7-4546	06/11/2023	412316551430	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,37	117,37	87
10030	2024-N7-4547	06/11/2023	412316551146	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,08	44,08	87
10031	2024-N7-4548	06/11/2023	412316551238	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		106,44	106,44	87
10032	2024-N7-4549	06/11/2023	412316550964	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,19	48,19	87
10033	2024-N7-4550	06/11/2023	412316551556	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,21	124,21	87
10034	2024-N7-4551	06/11/2023	412316551124	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,90	54,90	87
10035	2024-N7-4552	06/11/2023	412316551122	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,22	69,22	87
10036	2024-N7-4553	06/11/2023	412316550721	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		130,60	130,60	87
10037	2024-N7-4554	06/11/2023	412316550705	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,46	49,46	87
10038	2024-N7-4555	06/11/2023	412316551473	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,20	55,20	87
10039	2024-N7-4556	06/11/2023	412316551597	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		142,29	142,29	87
10040	2024-N7-4557	06/11/2023	412316551274	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,86	129,86	87

10041	2024-N7-4558	06/11/2023	412316551320	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,87	93,87	87
10042	2024-N7-4559	06/11/2023	412316550722	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,92	148,92	87
10043	2024-N7-4560	06/11/2023	412316550659	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,01	23,01	87
10044	2024-N7-4561	06/11/2023	412316550823	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,38	61,38	87
10045	2024-N7-4562	06/11/2023	412316551503	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,26	84,26	87
10046	2024-N7-4563	06/11/2023	412316551386	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		41,12	41,12	87
10047	2024-N7-4564	06/11/2023	412316550973	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,05	52,05	87
10048	2024-N7-4565	06/11/2023	412316551494	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,07	57,07	87
10049	2024-N7-4566	06/11/2023	412316551572	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,43	77,43	87
10050	2024-N7-4567	06/11/2023	412316550919	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,82	113,82	87
10051	2024-N7-4568	06/11/2023	412316551576	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,04	99,04	87
10052	2024-N7-4569	06/11/2023	412316551178	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,43	82,43	87
10053	2024-N7-4570	06/11/2023	412316550666	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		170,58	170,58	87
10054	2024-N7-4571	06/11/2023	412316551045	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,66	98,66	87
10055	2024-N7-4572	06/11/2023	412316551043	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,95	75,95	87
10056	2024-N7-4573	06/11/2023	412316551109	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,41	103,41	87
10057	2024-N7-4574	06/11/2023	412316551399	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,64	105,64	87
10058	2024-N7-4575	06/11/2023	412316550851	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		141,04	141,04	87
10059	2024-N7-4576	06/11/2023	412316550885	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,34	49,34	87
10060	2024-N7-4577	06/11/2023	412316551563	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,49	75,49	87
10061	2024-N7-4578	06/11/2023	412316551345	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,18	71,18	87
10062	2024-N7-4579	06/11/2023	412316551292	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,18	78,18	87

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4580	06/11/2023	412316551330	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,58	67,58	87
10064	2024-N7-4581	06/11/2023	412316550676	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,37	128,37	87
10065	2024-N7-4582	06/11/2023	412316551508	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		205,30	205,30	87
10066	2024-N7-4583	06/11/2023	412316551235	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,96	115,96	87
10067	2024-N7-4584	06/11/2023	412316551496	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,54	44,54	87
10068	2024-N7-4585	06/11/2023	412316550948	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		165,40	165,40	87
10069	2024-N7-4586	06/11/2023	412316551138	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,77	83,77	87
10070	2024-N7-4587	06/11/2023	412316551102	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		151,39	151,39	87
10071	2024-N7-4588	06/11/2023	412316550751	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,26	77,26	87
10072	2024-N7-4589	06/11/2023	412316550843	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,52	51,52	87
10073	2024-N7-4590	06/11/2023	412316551142	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,10	91,10	87
10074	2024-N7-4591	06/11/2023	412316551168	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,41	57,41	87
10075	2024-N7-4592	06/11/2023	412316551405	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,91	82,91	87
10076	2024-N7-4593	06/11/2023	412316551424	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,79	87,79	87
10077	2024-N7-4594	06/11/2023	412316550663	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,29	83,29	87
10078	2024-N7-4595	06/11/2023	412316550965	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,74	118,74	87
10079	2024-N7-4596	06/11/2023	412316550687	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,14	89,14	87
10080	2024-N7-4597	06/11/2023	412316550837	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,51	55,51	87
10081	2024-N7-4598	06/11/2023	412316551396	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		122,97	122,97	87
10082	2024-N7-4599	06/11/2023	412316551448	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,82	57,82	87
10083	2024-N7-4600	06/11/2023	412316550997	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,65	69,65	87

10084	2024-N7-4601	06/11/2023	412316551180	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,54	121,54	87
10085	2024-N7-4602	06/11/2023	412316550956	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,83	82,83	87
10086	2024-N7-4603	06/11/2023	412316550852	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,36	40,36	87
10087	2024-N7-4604	06/11/2023	412316551163	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,60	123,60	87
10088	2024-N7-4605	06/11/2023	412316551315	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,32	47,32	87
10089	2024-N7-4606	06/11/2023	412316551592	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,59	131,59	87
10090	2024-N7-4607	06/11/2023	412316550812	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,59	84,59	87
10091	2024-N7-4608	06/11/2023	412316551097	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,92	129,92	87
10092	2024-N7-4609	06/11/2023	412316551207	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		123,78	123,78	87
10093	2024-N7-4610	06/11/2023	412316551476	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		155,34	155,34	87
10094	2024-N7-4611	06/11/2023	412316551136	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,82	131,82	87
10095	2024-N7-4612	06/11/2023	412316550785	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		159,74	159,74	87
10096	2024-N7-4613	06/11/2023	412316551239	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,00	86,00	87
10097	2024-N7-4614	06/11/2023	412316551280	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,51	75,51	87
10098	2024-N7-4615	06/11/2023	412316550691	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		201,69	201,69	87
10099	2024-N7-4616	06/11/2023	412316551303	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,43	134,43	87
10100	2024-N7-4617	06/11/2023	412316551410	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,55	95,55	87
10101	2024-N7-4618	06/11/2023	412316550859	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,78	105,78	87
10102	2024-N7-4619	06/11/2023	412316550747	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,52	62,52	87
10103	2024-N7-4620	06/11/2023	412316550835	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,16	86,16	87
10104	2024-N7-4621	06/11/2023	412316551400	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		27,92	27,92	87
10105	2024-N7-4622	06/11/2023	412316551540	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		144,66	144,66	87

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4623	06/11/2023	412316551084	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,09	98,09	87
10107	2024-N7-4624	06/11/2023	412316551300	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,64	46,64	87
10108	2024-N7-4625	06/11/2023	412316551583	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,55	55,55	87
10109	2024-N7-4626	06/11/2023	412316551584	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,05	63,05	87
10110	2024-N7-4627	06/11/2023	412316551090	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,95	48,95	87
10111	2024-N7-4628	06/11/2023	412316551607	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,86	55,86	87
10112	2024-N7-4629	06/11/2023	412316550681	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,39	61,39	87
10113	2024-N7-4630	06/11/2023	412316551167	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,28	73,28	87
10114	2024-N7-4631	06/11/2023	412316551378	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		3,51	3,51	87
10115	2024-N7-4632	06/11/2023	412316551139	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,80	91,80	87
10116	2024-N7-4633	06/11/2023	412316550853	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,25	46,25	87
10117	2024-N7-4634	06/11/2023	412316551527	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,00	48,00	87
10118	2024-N7-4635	06/11/2023	412316551474	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,30	100,30	87
10119	2024-N7-4636	06/11/2023	412316551086	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,28	46,28	87
10120	2024-N7-4637	06/11/2023	412316551237	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,69	138,69	87
10121	2024-N7-4638	06/11/2023	412316551213	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,12	134,12	87
10122	2024-N7-4639	06/11/2023	412316550772	08/02/2024	08/11/2023	08/12/2023	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,60	115,60	87
10123	2024-N7-4640	05/12/2023	412318478873	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		107,87	107,87	59
10124	2024-N7-4641	05/12/2023	412318478875	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,58	67,58	59
10125	2024-N7-4642	05/12/2023	412318478876	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,65	102,65	59
10126	2024-N7-4643	05/12/2023	412318478881	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,73	87,73	59

10127	2024-N7-4644	05/12/2023	412318478748	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,11	56,11	59
10128	2024-N7-4645	05/12/2023	412318478910	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,07	117,07	59
10129	2024-N7-4646	05/12/2023	412318478912	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,63	78,63	59
10130	2024-N7-4647	05/12/2023	412318479508	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,80	50,80	59
10131	2024-N7-4648	05/12/2023	412318479507	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,11	94,11	59
10132	2024-N7-4649	05/12/2023	412318479510	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,64	76,64	59
10133	2024-N7-4650	05/12/2023	412318479074	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,30	49,30	59
10134	2024-N7-4651	05/12/2023	412318478765	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,81	54,81	59
10135	2024-N7-4652	05/12/2023	412318479076	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,63	68,63	59
10136	2024-N7-4653	05/12/2023	412318478770	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		78,39	78,39	59
10137	2024-N7-4654	05/12/2023	412318479501	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		104,89	104,89	59
10138	2024-N7-4655	05/12/2023	412318479078	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,34	53,34	59
10139	2024-N7-4656	05/12/2023	412318478983	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,16	109,16	59
10140	2024-N7-4657	05/12/2023	412318479512	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,00	111,00	59
10141	2024-N7-4658	05/12/2023	412318478772	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,54	81,54	59
10142	2024-N7-4659	05/12/2023	412318479513	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,40	47,40	59
10143	2024-N7-4660	05/12/2023	412318479082	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,37	94,37	59
10144	2024-N7-4661	05/12/2023	412318479086	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,01	89,01	59
10145	2024-N7-4662	05/12/2023	412318478988	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,29	74,29	59
10146	2024-N7-4663	05/12/2023	412318479088	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,30	32,30	59
10147	2024-N7-4664	05/12/2023	412318478779	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,60	63,60	59
10148	2024-N7-4665	05/12/2023	412318479519	08/02/2024	06/12/2023	05/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,62	76,62	59

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4666	05/12/2023	412318478784	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		191,75	191,75	58
10150	2024-N7-4667	05/12/2023	412318479090	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,76	126,76	58
10151	2024-N7-4668	05/12/2023	412318479093	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,34	97,34	58
10152	2024-N7-4669	05/12/2023	412318478783	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,89	58,89	58
10153	2024-N7-4670	05/12/2023	412318479520	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,30	118,30	58
10154	2024-N7-4671	05/12/2023	412318478995	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,88	118,88	58
10155	2024-N7-4672	05/12/2023	412318479521	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,57	88,57	58
10156	2024-N7-4673	05/12/2023	412318479092	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,69	97,69	58
10157	2024-N7-4674	05/12/2023	412318479523	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,68	96,68	58
10158	2024-N7-4675	05/12/2023	412318479095	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,28	47,28	58
10159	2024-N7-4676	05/12/2023	412318478997	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,31	77,31	58
10160	2024-N7-4677	05/12/2023	412318479091	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,99	115,99	58
10161	2024-N7-4678	05/12/2023	412318479094	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,66	54,66	58
10162	2024-N7-4679	05/12/2023	412318478785	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		178,36	178,36	58
10163	2024-N7-4680	05/12/2023	412318479096	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,42	89,42	58
10164	2024-N7-4681	05/12/2023	412318479530	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,82	50,82	58
10165	2024-N7-4682	05/12/2023	412318478789	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,67	71,67	58
10166	2024-N7-4683	05/12/2023	412318479533	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,15	51,15	58
10167	2024-N7-4684	05/12/2023	412318479531	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,56	61,56	58
10168	2024-N7-4685	05/12/2023	412318479381	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,00	98,00	58
10169	2024-N7-4686	05/12/2023	412318479004	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,15	105,15	58

10170	2024-N7-4687	05/12/2023	412318479387	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,59	100,59	58
10171	2024-N7-4688	05/12/2023	412318479103	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,44	81,44	58
10172	2024-N7-4689	05/12/2023	412318479391	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		36,91	36,91	58
10173	2024-N7-4690	05/12/2023	412318479393	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		127,06	127,06	58
10174	2024-N7-4691	05/12/2023	412318478893	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		94,40	94,40	58
10175	2024-N7-4692	05/12/2023	412318479395	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,09	40,09	58
10176	2024-N7-4693	05/12/2023	412318479010	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,62	95,62	58
10177	2024-N7-4694	05/12/2023	412318479399	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		144,87	144,87	58
10178	2024-N7-4695	05/12/2023	412318478888	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,92	100,92	58
10179	2024-N7-4696	05/12/2023	412318478891	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,15	44,15	58
10180	2024-N7-4697	05/12/2023	412318479019	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,26	72,26	58
10181	2024-N7-4698	05/12/2023	412318479401	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		91,42	91,42	58
10182	2024-N7-4699	05/12/2023	412318478899	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		106,64	106,64	58
10183	2024-N7-4700	05/12/2023	412318479405	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		181,46	181,46	58
10184	2024-N7-4701	05/12/2023	412318478638	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		137,09	137,09	58
10185	2024-N7-4702	05/12/2023	412318478905	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		183,15	183,15	58
10186	2024-N7-4703	05/12/2023	412318478901	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,23	54,23	58
10187	2024-N7-4704	05/12/2023	412318478900	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,75	71,75	58
10188	2024-N7-4705	05/12/2023	412318478903	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,41	48,41	58
10189	2024-N7-4706	05/12/2023	412318479504	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,49	121,49	58
10190	2024-N7-4707	05/12/2023	412318478913	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,73	118,73	58
10191	2024-N7-4708	05/12/2023	412318478778	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,91	97,91	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4709	05/12/2023	412318479069	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,24	116,24	58
10193	2024-N7-4710	05/12/2023	412318479516	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,16	51,16	58
10194	2024-N7-4711	05/12/2023	412318478984	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,70	42,70	58
10195	2024-N7-4712	05/12/2023	412318479099	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,12	138,12	58
10196	2024-N7-4713	05/12/2023	412318479001	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,46	117,46	58
10197	2024-N7-4714	05/12/2023	412318479380	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,11	134,11	58
10198	2024-N7-4715	05/12/2023	412318478999	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,21	97,21	58
10199	2024-N7-4716	05/12/2023	412318479100	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,23	43,23	58
10200	2024-N7-4717	05/12/2023	412318479535	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,32	112,32	58
10201	2024-N7-4718	05/12/2023	412318479005	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		125,07	125,07	58
10202	2024-N7-4719	05/12/2023	412318479396	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,80	55,80	58
10203	2024-N7-4720	05/12/2023	412318478635	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,28	85,28	58
10204	2024-N7-4721	05/12/2023	412318479016	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,05	70,05	58
10205	2024-N7-4722	05/12/2023	412318478637	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,74	98,74	58
10206	2024-N7-4723	05/12/2023	412318478639	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,39	51,39	58
10207	2024-N7-4724	05/12/2023	412318479404	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,01	58,01	58
10208	2024-N7-4725	05/12/2023	412318479409	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,94	93,94	58
10209	2024-N7-4726	05/12/2023	412318478642	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,73	74,73	58
10210	2024-N7-4727	05/12/2023	412318478643	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		59,72	59,72	58
10211	2024-N7-4728	05/12/2023	412318478645	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,52	47,52	58
10212	2024-N7-4729	05/12/2023	412318478646	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,78	49,78	58

10213	2024-N7-4730	05/12/2023	412318478648	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,94	63,94	58
10214	2024-N7-4731	05/12/2023	412318479415	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,41	50,41	58
10215	2024-N7-4732	05/12/2023	412318478653	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,39	57,39	58
10216	2024-N7-4733	05/12/2023	412318478660	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,30	72,30	58
10217	2024-N7-4734	05/12/2023	412318478649	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,23	86,23	58
10218	2024-N7-4735	05/12/2023	412318478652	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,37	193,37	58
10219	2024-N7-4736	05/12/2023	412318479416	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,69	62,69	58
10220	2024-N7-4737	05/12/2023	412318479269	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,25	46,25	58
10221	2024-N7-4738	05/12/2023	412318478665	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,72	47,72	58
10222	2024-N7-4739	05/12/2023	412318478664	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,28	102,28	58
10223	2024-N7-4740	05/12/2023	412318478669	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,60	51,60	58
10224	2024-N7-4741	05/12/2023	412318478662	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,60	99,60	58
10225	2024-N7-4742	05/12/2023	412318478671	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		304,95	304,95	58
10226	2024-N7-4743	05/12/2023	412318479270	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,60	103,60	58
10227	2024-N7-4744	05/12/2023	412318479274	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,61	88,61	58
10228	2024-N7-4745	05/12/2023	412318479265	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,70	45,70	58
10229	2024-N7-4746	05/12/2023	412318479285	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		259,71	259,71	58
10230	2024-N7-4747	05/12/2023	412318479276	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		37,45	37,45	58
10231	2024-N7-4748	05/12/2023	412318479279	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,59	93,59	58
10232	2024-N7-4749	05/12/2023	412318479284	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,17	77,17	58
10233	2024-N7-4750	05/12/2023	412318479417	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		139,45	139,45	58
10234	2024-N7-4751	05/12/2023	412318478654	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,70	51,70	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4752	05/12/2023	412318479280	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,58	67,58	58
10236	2024-N7-4753	05/12/2023	412318479297	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		133,33	133,33	58
10237	2024-N7-4754	05/12/2023	412318479295	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		65,69	65,69	58
10238	2024-N7-4755	05/12/2023	412318478917	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,10	45,10	58
10239	2024-N7-4756	05/12/2023	412318478920	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,95	47,95	58
10240	2024-N7-4757	05/12/2023	412318478923	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,39	111,39	58
10241	2024-N7-4758	05/12/2023	412318478927	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,59	80,59	58
10242	2024-N7-4759	05/12/2023	412318478940	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		127,44	127,44	58
10243	2024-N7-4760	05/12/2023	412318478944	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,70	47,70	58
10244	2024-N7-4761	05/12/2023	412318479537	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,85	88,85	58
10245	2024-N7-4762	05/12/2023	412318479538	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,85	73,85	58
10246	2024-N7-4763	05/12/2023	412318479539	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		126,91	126,91	58
10247	2024-N7-4764	05/12/2023	412318479543	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		171,87	171,87	58
10248	2024-N7-4765	05/12/2023	412318478921	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,48	121,48	58
10249	2024-N7-4766	05/12/2023	412318479556	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,22	47,22	58
10250	2024-N7-4767	05/12/2023	412318479558	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		136,39	136,39	58
10251	2024-N7-4768	05/12/2023	412318479557	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,59	109,59	58
10252	2024-N7-4769	05/12/2023	412318478803	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,57	50,57	58
10253	2024-N7-4770	05/12/2023	412318478929	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,41	51,41	58
10254	2024-N7-4771	05/12/2023	412318478807	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,07	51,07	58
10255	2024-N7-4772	05/12/2023	412318478936	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		101,34	101,34	58

10256	2024-N7-4773	05/12/2023	412318478819	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,37	105,37	58
10257	2024-N7-4774	05/12/2023	412318478934	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,37	90,37	58
10258	2024-N7-4775	05/12/2023	412318478939	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		102,47	102,47	58
10259	2024-N7-4776	05/12/2023	412318479421	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,35	53,35	58
10260	2024-N7-4777	05/12/2023	412318479430	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,50	54,50	58
10261	2024-N7-4778	05/12/2023	412318478813	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,25	46,25	58
10262	2024-N7-4779	05/12/2023	412318478812	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		40,86	40,86	58
10263	2024-N7-4780	05/12/2023	412318479567	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,63	62,63	58
10264	2024-N7-4781	05/12/2023	412318478942	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,94	68,94	58
10265	2024-N7-4782	05/12/2023	412318479572	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		179,14	179,14	58
10266	2024-N7-4783	05/12/2023	412318479439	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,93	110,93	58
10267	2024-N7-4784	05/12/2023	412318479576	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,27	49,27	58
10268	2024-N7-4785	05/12/2023	412318479424	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,43	85,43	58
10269	2024-N7-4786	05/12/2023	412318479422	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,23	95,23	58
10270	2024-N7-4787	05/12/2023	412318479443	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,26	120,26	58
10271	2024-N7-4788	05/12/2023	412318478811	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,46	138,46	58
10272	2024-N7-4789	05/12/2023	412318479023	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,15	71,15	58
10273	2024-N7-4790	05/12/2023	412318479550	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		174,96	174,96	58
10274	2024-N7-4791	05/12/2023	412318479457	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		193,57	193,57	58
10275	2024-N7-4792	05/12/2023	412318478795	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		82,02	82,02	58
10276	2024-N7-4793	05/12/2023	412318479029	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,34	90,34	58
10277	2024-N7-4794	05/12/2023	412318478797	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,54	54,54	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4795	05/12/2023	412318478794	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,28	76,28	58
10279	2024-N7-4796	05/12/2023	412318479544	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		133,47	133,47	58
10280	2024-N7-4797	05/12/2023	412318479454	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,47	50,47	58
10281	2024-N7-4798	05/12/2023	412318478798	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,91	148,91	58
10282	2024-N7-4799	05/12/2023	412318479038	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,46	96,46	58
10283	2024-N7-4800	05/12/2023	412318479552	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,77	57,77	58
10284	2024-N7-4801	05/12/2023	412318479547	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,58	73,58	58
10285	2024-N7-4802	05/12/2023	412318478796	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		139,47	139,47	58
10286	2024-N7-4803	05/12/2023	412318479044	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,55	48,55	58
10287	2024-N7-4804	05/12/2023	412318479554	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,50	52,50	58
10288	2024-N7-4805	05/12/2023	412318478802	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,08	83,08	58
10289	2024-N7-4806	05/12/2023	412318479047	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,84	76,84	58
10290	2024-N7-4807	05/12/2023	412318479046	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		89,82	89,82	58
10291	2024-N7-4808	05/12/2023	412318479048	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,41	109,41	58
10292	2024-N7-4809	05/12/2023	412318479025	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,53	99,53	58
10293	2024-N7-4810	05/12/2023	412318478674	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,13	68,13	58
10294	2024-N7-4811	05/12/2023	412318478825	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,74	87,74	58
10295	2024-N7-4812	05/12/2023	412318478680	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,28	76,28	58
10296	2024-N7-4813	05/12/2023	412318479061	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,20	54,20	58
10297	2024-N7-4814	05/12/2023	412318479574	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,25	42,25	58
10298	2024-N7-4815	05/12/2023	412318479063	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		101,61	101,61	58

10299	2024-N7-4816	05/12/2023	412318478682	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		146,94	146,94	58
10300	2024-N7-4817	05/12/2023	412318478816	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		129,86	129,86	58
10301	2024-N7-4818	05/12/2023	412318479433	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,29	69,29	58
10302	2024-N7-4819	05/12/2023	412318479112	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		101,14	101,14	58
10303	2024-N7-4820	05/12/2023	412318478683	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,71	43,71	58
10304	2024-N7-4821	05/12/2023	412318479114	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,97	45,97	58
10305	2024-N7-4822	05/12/2023	412318478686	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,07	74,07	58
10306	2024-N7-4823	05/12/2023	412318479106	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		43,03	43,03	58
10307	2024-N7-4824	05/12/2023	412318479568	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		58,05	58,05	58
10308	2024-N7-4825	05/12/2023	412318479122	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,59	56,59	58
10309	2024-N7-4826	05/12/2023	412318479121	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		85,54	85,54	58
10310	2024-N7-4827	05/12/2023	412318479444	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,87	44,87	58
10311	2024-N7-4828	05/12/2023	412318479442	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,71	53,71	58
10312	2024-N7-4829	05/12/2023	412318479449	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		162,37	162,37	58
10313	2024-N7-4830	05/12/2023	412318479315	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,57	61,57	58
10314	2024-N7-4831	05/12/2023	412318479451	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,11	81,11	58
10315	2024-N7-4832	05/12/2023	412318479310	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,24	73,24	58
10316	2024-N7-4833	05/12/2023	412318479311	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,36	115,36	58
10317	2024-N7-4834	05/12/2023	412318479040	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,78	45,78	58
10318	2024-N7-4835	05/12/2023	412318479133	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,88	47,88	58
10319	2024-N7-4836	05/12/2023	412318479134	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		114,50	114,50	58
10320	2024-N7-4837	05/12/2023	412318479142	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,84	80,84	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4838	05/12/2023	412318478672	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,85	77,85	58
10322	2024-N7-4839	05/12/2023	412318479056	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		147,58	147,58	58
10323	2024-N7-4840	05/12/2023	412318479329	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,44	110,44	58
10324	2024-N7-4841	05/12/2023	412318479327	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		3,51	3,51	58
10325	2024-N7-4842	05/12/2023	412318478681	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,62	128,62	58
10326	2024-N7-4843	05/12/2023	412318479339	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,55	109,55	58
10327	2024-N7-4844	05/12/2023	412318479337	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		56,61	56,61	58
10328	2024-N7-4845	05/12/2023	412318479055	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,62	51,62	58
10329	2024-N7-4846	05/12/2023	412318479057	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,95	51,95	58
10330	2024-N7-4847	05/12/2023	412318479054	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		73,65	73,65	58
10331	2024-N7-4848	05/12/2023	412318479118	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,97	124,97	58
10332	2024-N7-4849	05/12/2023	412318479051	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,61	124,61	58
10333	2024-N7-4850	05/12/2023	412318478692	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,61	81,61	58
10334	2024-N7-4851	05/12/2023	412318479117	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,24	118,24	58
10335	2024-N7-4852	05/12/2023	412318478693	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		76,30	76,30	58
10336	2024-N7-4853	05/12/2023	412318479123	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,02	52,02	58
10337	2024-N7-4854	05/12/2023	412318478706	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,13	75,13	58
10338	2024-N7-4855	05/12/2023	412318479132	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		87,49	87,49	58
10339	2024-N7-4856	05/12/2023	412318479305	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		68,30	68,30	58
10340	2024-N7-4857	05/12/2023	412318479303	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,93	124,93	58
10341	2024-N7-4858	05/12/2023	412318479318	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		42,02	42,02	58

10342	2024-N7-4859	05/12/2023	412318479317	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		46,93	46,93	58
10343	2024-N7-4860	05/12/2023	412318479307	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,86	32,86	58
10344	2024-N7-4861	05/12/2023	412318479333	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,97	44,97	58
10345	2024-N7-4862	05/12/2023	412318479336	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,12	116,12	58
10346	2024-N7-4863	05/12/2023	412318479325	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,11	128,11	58
10347	2024-N7-4864	05/12/2023	412318479335	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		39,98	39,98	58
10348	2024-N7-4865	05/12/2023	412318479190	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		115,27	115,27	58
10349	2024-N7-4866	05/12/2023	412318479191	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,56	93,56	58
10350	2024-N7-4867	05/12/2023	412318479189	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,68	134,68	58
10351	2024-N7-4868	05/12/2023	412318479197	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		63,64	63,64	58
10352	2024-N7-4869	05/12/2023	412318479187	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		116,64	116,64	58
10353	2024-N7-4870	05/12/2023	412318479199	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,66	62,66	58
10354	2024-N7-4871	05/12/2023	412318479202	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,01	93,01	58
10355	2024-N7-4872	05/12/2023	412318479206	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		174,53	174,53	58
10356	2024-N7-4873	05/12/2023	412318479222	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,89	60,89	58
10357	2024-N7-4874	05/12/2023	412318479215	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,76	48,76	58
10358	2024-N7-4875	05/12/2023	412318478953	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,57	62,57	58
10359	2024-N7-4876	05/12/2023	412318478949	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,06	105,06	58
10360	2024-N7-4877	05/12/2023	412318479218	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,14	55,14	58
10361	2024-N7-4878	05/12/2023	412318478954	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		10,87	10,87	58
10362	2024-N7-4879	05/12/2023	412318478834	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		103,91	103,91	58
10363	2024-N7-4880	05/12/2023	412318478957	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,80	95,80	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4881	05/12/2023	412318478955	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,69	124,69	58
10365	2024-N7-4882	05/12/2023	412318478951	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		105,48	105,48	58
10366	2024-N7-4883	05/12/2023	412318478976	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,36	53,36	58
10367	2024-N7-4884	05/12/2023	412318478972	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,80	49,80	58
10368	2024-N7-4885	05/12/2023	412318478840	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		100,57	100,57	58
10369	2024-N7-4886	05/12/2023	412318478850	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		95,97	95,97	58
10370	2024-N7-4887	05/12/2023	412318478974	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,03	51,03	58
10371	2024-N7-4888	05/12/2023	412318478838	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		97,21	97,21	58
10372	2024-N7-4889	05/12/2023	412318478966	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		161,10	161,10	58
10373	2024-N7-4890	05/12/2023	412318478967	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,29	109,29	58
10374	2024-N7-4891	05/12/2023	412318478845	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,10	48,10	58
10375	2024-N7-4892	05/12/2023	412318478846	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		111,02	111,02	58
10376	2024-N7-4893	05/12/2023	412318478851	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		53,27	53,27	58
10377	2024-N7-4894	05/12/2023	412318479578	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,51	52,51	58
10378	2024-N7-4895	05/12/2023	412318478863	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,16	83,16	58
10379	2024-N7-4896	05/12/2023	412318478979	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		121,65	121,65	58
10380	2024-N7-4897	05/12/2023	412318478962	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,13	51,13	58
10381	2024-N7-4898	05/12/2023	412318478865	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		84,52	84,52	58
10382	2024-N7-4899	05/12/2023	412318478861	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		104,39	104,39	58
10383	2024-N7-4900	05/12/2023	412318478866	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,74	45,74	58
10384	2024-N7-4901	05/12/2023	412318478869	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,83	98,83	58

10385	2024-N7-4902	05/12/2023	412318479463	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		55,99	55,99	58
10386	2024-N7-4903	05/12/2023	412318479466	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		71,68	71,68	58
10387	2024-N7-4904	05/12/2023	412318479470	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		49,92	49,92	58
10388	2024-N7-4905	05/12/2023	412318479465	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,54	51,54	58
10389	2024-N7-4906	05/12/2023	412318479482	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		52,87	52,87	58
10390	2024-N7-4907	05/12/2023	412318479488	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		148,44	148,44	58
10391	2024-N7-4908	05/12/2023	412318479480	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		57,61	57,61	58
10392	2024-N7-4909	05/12/2023	412318479469	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,92	47,92	58
10393	2024-N7-4910	05/12/2023	412318478717	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,96	88,96	58
10394	2024-N7-4911	05/12/2023	412318478715	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		109,86	109,86	58
10395	2024-N7-4912	05/12/2023	412318478712	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		128,21	128,21	58
10396	2024-N7-4913	05/12/2023	412318478708	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		45,80	45,80	58
10397	2024-N7-4914	05/12/2023	412318478711	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,23	75,23	58
10398	2024-N7-4915	05/12/2023	412318478713	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		110,29	110,29	58
10399	2024-N7-4916	05/12/2023	412318479483	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		62,68	62,68	58
10400	2024-N7-4917	05/12/2023	412318478722	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		120,95	120,95	58
10401	2024-N7-4918	05/12/2023	412318478728	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		81,45	81,45	58
10402	2024-N7-4919	05/12/2023	412318478732	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		113,44	113,44	58
10403	2024-N7-4920	05/12/2023	412318479486	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,07	51,07	58
10404	2024-N7-4921	05/12/2023	412318479476	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		47,34	47,34	58
10405	2024-N7-4922	05/12/2023	412318478731	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		77,04	77,04	58
10406	2024-N7-4923	05/12/2023	412318479479	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		88,46	88,46	58

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4924	05/12/2023	412318478741	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		75,47	75,47	58
10408	2024-N7-4925	05/12/2023	412318479492	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		64,12	64,12	58
10409	2024-N7-4926	05/12/2023	412318478739	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,60	96,60	58
10410	2024-N7-4927	05/12/2023	412318479487	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,73	44,73	58
10411	2024-N7-4928	05/12/2023	412318478742	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		67,89	67,89	58
10412	2024-N7-4929	05/12/2023	412318478745	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		157,02	157,02	58
10413	2024-N7-4930	05/12/2023	412318478736	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,19	51,19	58
10414	2024-N7-4931	05/12/2023	412318478707	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		60,91	60,91	58
10415	2024-N7-4932	05/12/2023	412318479359	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		152,95	152,95	58
10416	2024-N7-4933	05/12/2023	412318479343	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,98	99,98	58
10417	2024-N7-4934	05/12/2023	412318479355	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		124,32	124,32	58
10418	2024-N7-4935	05/12/2023	412318479154	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		98,92	98,92	58
10419	2024-N7-4936	05/12/2023	412318479160	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		118,32	118,32	58
10420	2024-N7-4937	05/12/2023	412318478726	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		61,86	61,86	58
10421	2024-N7-4938	05/12/2023	412318478622	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		134,86	134,86	58
10422	2024-N7-4939	05/12/2023	412318478624	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,84	117,84	58
10423	2024-N7-4940	05/12/2023	412318479153	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		93,71	93,71	58
10424	2024-N7-4941	05/12/2023	412318478628	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		173,88	173,88	58
10425	2024-N7-4942	05/12/2023	412318478621	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		23,35	23,35	58
10426	2024-N7-4943	05/12/2023	412318478720	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		54,16	54,16	58
10427	2024-N7-4944	05/12/2023	412318479231	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		72,81	72,81	58

10428	2024-N7-4945	05/12/2023	412318479170	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		50,99	50,99	58
10429	2024-N7-4946	05/12/2023	412318479167	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		131,03	131,03	58
10430	2024-N7-4947	05/12/2023	412318478625	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		80,78	80,78	58
10431	2024-N7-4948	05/12/2023	412318479180	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		44,79	44,79	58
10432	2024-N7-4949	05/12/2023	412318478730	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,68	74,68	58
10433	2024-N7-4950	05/12/2023	412318479234	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		96,59	96,59	58
10434	2024-N7-4951	05/12/2023	412318478629	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,18	74,18	58
10435	2024-N7-4952	05/12/2023	412318479345	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		117,44	117,44	58
10436	2024-N7-4953	05/12/2023	412318479349	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		32,93	32,93	58
10437	2024-N7-4954	05/12/2023	412318479242	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		86,74	86,74	58
10438	2024-N7-4955	05/12/2023	412318479228	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		48,28	48,28	58
10439	2024-N7-4956	05/12/2023	412318478747	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		51,08	51,08	58
10440	2024-N7-4957	05/12/2023	412318479181	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		112,80	112,80	58
10441	2024-N7-4958	05/12/2023	412318479348	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		104,13	104,13	58
10442	2024-N7-4959	05/12/2023	412318479161	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		138,31	138,31	58
10443	2024-N7-4960	05/12/2023	412318479226	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		74,34	74,34	58
10444	2024-N7-4961	05/12/2023	412318479185	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		70,71	70,71	58
10445	2024-N7-4962	05/12/2023	412318479344	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		69,81	69,81	58
10446	2024-N7-4963	05/12/2023	412318479235	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		132,80	132,80	58
10447	2024-N7-4964	05/12/2023	412318479182	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		83,64	83,64	58
10448	2024-N7-4965	05/12/2023	412318479352	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		99,13	99,13	58
10449	2024-N7-4966	05/12/2023	412318479361	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA -DIP. CASERTA -	21JG0H		90,11	90,11	58

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-4967	05/12/2023	412318479253	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		125,66	125,66	58
10451	2024-N7-4968	05/12/2023	412318479250	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		45,16	45,16	58
10452	2024-N7-4969	05/12/2023	412318479256	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		71,73	71,73	58
10453	2024-N7-4970	05/12/2023	412318479377	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		51,87	51,87	58
10454	2024-N7-4971	05/12/2023	412318479255	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		91,96	91,96	58
10455	2024-N7-4972	05/12/2023	412318479368	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		43,84	43,84	58
10456	2024-N7-4973	05/12/2023	412318479372	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		85,42	85,42	58
10457	2024-N7-4974	05/12/2023	412318479374	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		114,57	114,57	58
10458	2024-N7-4975	05/12/2023	412318479252	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		81,50	81,50	58
10459	2024-N7-4976	05/12/2023	412318479259	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		165,23	165,23	58
10460	2024-N7-4977	05/12/2023	412318479358	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		105,22	105,22	58
10461	2024-N7-4978	05/12/2023	412318479378	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		113,66	113,66	58
10462	2024-N7-4979	05/12/2023	412318479260	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		47,30	47,30	58
10463	2024-N7-4980	05/12/2023	412318479155	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		80,48	80,48	58
10464	2024-N7-4981	05/12/2023	412318478614	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		84,01	84,01	58
10465	2024-N7-4982	05/12/2023	412318478620	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		90,00	90,00	58
10466	2024-N7-4983	05/12/2023	412318479175	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		78,17	78,17	58
10467	2024-N7-4984	05/12/2023	412318479158	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		101,14	101,14	58
10468	2024-N7-4985	05/12/2023	412318479157	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		93,85	93,85	58
10469	2024-N7-4986	05/12/2023	412318479225	08/02/2024	07/12/2023	06/01/2024	04/03/2024	HERA COMM SPA - DIP. CASERTA -	21JG0H		128,69	128,69	58
10470	2024-N7-4988	20/10/2023	9523012000021023	13/02/2024	23/10/2023	22/11/2023	13/02/2024	GORI SPA	R17V93		6,78	6,78	83
10471	2024-N7-4989	24/10/2023	9523012000021214	13/02/2024	25/10/2023	24/11/2023	13/02/2024	GORI SPA	R17V93		6,85	6,85	81
10472	2024-N7-4990	24/10/2023	9523012000021241	13/02/2024	25/10/2023	24/11/2023	13/02/2024	GORI SPA	R17V93		14,47	12,07	81

10473	2024-N7-4991	29/09/2023	9523012000019530	13/02/2024	03/10/2023	02/11/2023	13/02/2024	GORI SPA	R17V93		338,80	338,80	103
10474	2024-N7-4992	12/10/2023	9523012000020255	13/02/2024	14/10/2023	13/11/2023	13/02/2024	GORI SPA	R17V93		1.345,43	1.345,43	92
10475	2024-N7-4993	10/10/2023	9523012000019994	13/02/2024	15/10/2023	14/11/2023	13/02/2024	GORI SPA	R17V93		489,23	489,23	91
10476	2024-N7-4994	12/10/2023	9523012000020254	13/02/2024	18/10/2023	17/11/2023	13/02/2024	GORI SPA	R17V93		527,53	527,53	88
10477	2024-N7-4995	12/10/2023	9523012000020277	13/02/2024	18/10/2023	17/11/2023	13/02/2024	GORI SPA	R17V93		4.852,99	4.804,00	88
10478	2024-N7-4996	20/10/2023	9523012000020964	13/02/2024	23/10/2023	22/11/2023	13/02/2024	GORI SPA	R17V93		480,12	480,12	83
10479	2024-N7-4997	20/10/2023	9523012000020999	13/02/2024	23/10/2023	22/11/2023	13/02/2024	GORI SPA	R17V93		100,37	100,37	83
10480	2024-N7-4999	24/10/2023	9523012000021072	13/02/2024	25/10/2023	24/11/2023	13/02/2024	GORI SPA	R17V93		1.092,78	1.092,78	81
10481	2024-N7-5000	24/10/2023	9523012000021134	13/02/2024	25/10/2023	24/11/2023	13/02/2024	GORI SPA	R17V93		220,97	220,97	81
10482	2024-N7-5001	25/10/2023	9523012000021456	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		74,47	74,47	80
10483	2024-N7-5002	25/10/2023	9523012000021455	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		275,61	275,61	80
10484	2024-N7-5003	25/10/2023	9523012000021453	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		241,59	241,59	80
10485	2024-N7-5004	25/10/2023	9523012000021454	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		411,28	411,28	80
10486	2024-N7-5005	25/10/2023	9523012000021459	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		341,28	341,28	80
10487	2024-N7-5006	25/10/2023	9523012000021458	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		198,83	198,83	80
10488	2024-N7-5007	25/10/2023	9523012000021457	13/02/2024	26/10/2023	25/11/2023	13/02/2024	GORI SPA	R17V93		338,53	338,53	80
10489	2024-N7-5008	26/10/2023	9523012000021599	13/02/2024	27/10/2023	26/11/2023	13/02/2024	GORI SPA	R17V93		121,37	121,37	79
10490	2024-N7-5037	26/07/2023	BOLLETTE202300713491	13/02/2024	04/08/2023	03/09/2023	13/02/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.201,83	3.201,83	163
10491	2024-N7-5038	10/11/2023	87598	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		20,87	20,87	54
10492	2024-N7-5039	10/11/2023	90242	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		3.128,69	3.128,69	54

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5040	10/11/2023	81752	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		484,80	484,80	54
10494	2024-N7-5041	10/11/2023	82194	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		1.631,67	1.631,67	54
10495	2024-N7-5042	10/11/2023	81830	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		1.851,45	1.851,45	54
10496	2024-N7-5043	10/11/2023	82195	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		14.816,20	14.816,20	54
10497	2024-N7-5044	10/11/2023	81751	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		1.883,10	1.883,10	54
10498	2024-N7-5045	10/11/2023	81831	13/02/2024	21/11/2023	21/12/2023	13/02/2024	COMUNE DI POZZUOLI	R17V93		2.060,71	2.060,71	54
10499	2024-N7-5046	09/01/2024	9524012000000609	14/02/2024	10/01/2024	09/02/2024	11/03/2024	GORI SPA	K9KT8O		787,90	787,90	31
10500	2024-N7-5047	17/01/2024	9524012000001430	14/02/2024	18/01/2024	17/02/2024	11/03/2024	GORI SPA	K9KT8O		9,18	9,18	23
10501	2024-N7-5048	06/12/2023	412318843152	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10502	2024-N7-5049	06/12/2023	412318843153	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		95,30	95,30	45
10503	2024-N7-5050	06/12/2023	412318843154	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,75	93,75	45
10504	2024-N7-5051	06/12/2023	412318843149	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		1.078,96	1.078,96	45
10505	2024-N7-5052	06/12/2023	412318843150	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,05	71,05	45
10506	2024-N7-5053	06/12/2023	412318843151	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		227,72	227,72	45
10507	2024-N7-5054	06/12/2023	412318845438	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		116,17	116,17	45
10508	2024-N7-5055	06/12/2023	412318845437	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		167,81	167,81	45
10509	2024-N7-5056	06/12/2023	412318845439	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,51	94,51	45
10510	2024-N7-5057	06/12/2023	412318845440	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		1.757,55	1.757,55	45
10511	2024-N7-5058	06/12/2023	412318845441	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		293,80	293,80	45
10512	2024-N7-5059	07/12/2023	412319256727	19/02/2024	09/12/2023	08/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14.555,83	14.555,83	44
10513	2024-N7-5110	06/12/2023	412318843335	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		76,03	76,03	45
10514	2024-N7-5111	06/12/2023	412318843337	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,32	42,32	45

10515	2024-N7-5112	06/12/2023	412318843334	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,42	41,42	45
10516	2024-N7-5113	06/12/2023	412318843336	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,91	25,91	45
10517	2024-N7-5114	06/12/2023	412318845228	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,04	70,04	45
10518	2024-N7-5115	06/12/2023	412318843332	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		74,04	74,04	45
10519	2024-N7-5116	06/12/2023	412318845226	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		111,88	111,88	45
10520	2024-N7-5117	06/12/2023	412318845224	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,96	25,96	45
10521	2024-N7-5118	06/12/2023	412318843338	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	45
10522	2024-N7-5119	06/12/2023	412318843333	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,56	14,56	45
10523	2024-N7-5120	06/12/2023	412318845238	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,42	18,42	45
10524	2024-N7-5121	06/12/2023	412318845239	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,23	48,23	45
10525	2024-N7-5122	06/12/2023	412318845237	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,30	41,30	45
10526	2024-N7-5123	06/12/2023	412318843347	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,75	44,75	45
10527	2024-N7-5124	06/12/2023	412318842249	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,83	51,83	45
10528	2024-N7-5125	06/12/2023	412318843351	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,88	14,88	45
10529	2024-N7-5126	06/12/2023	412318845240	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	45
10530	2024-N7-5127	06/12/2023	412318842259	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,03	29,03	45
10531	2024-N7-5128	06/12/2023	412318842250	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		258,10	258,10	45
10532	2024-N7-5129	06/12/2023	412318845241	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,28	40,28	45
10533	2024-N7-5130	06/12/2023	412318842252	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		148,84	148,84	45
10534	2024-N7-5131	06/12/2023	412318845242	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,26	41,26	45
10535	2024-N7-5132	06/12/2023	412318843353	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,55	61,55	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5133	06/12/2023	412318843352	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,54	30,54	45
10537	2024-N7-5134	06/12/2023	412318843942	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,92	17,92	45
10538	2024-N7-5135	06/12/2023	412318842253	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,85	55,85	45
10539	2024-N7-5136	06/12/2023	412318845225	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		156,40	156,40	45
10540	2024-N7-5137	06/12/2023	412318843943	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
10541	2024-N7-5138	06/12/2023	412318843944	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		224,29	224,29	45
10542	2024-N7-5139	06/12/2023	412318843331	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	45
10543	2024-N7-5140	06/12/2023	412318842255	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		114,18	114,18	45
10544	2024-N7-5141	06/12/2023	412318843339	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,09	36,09	45
10545	2024-N7-5142	06/12/2023	412318845227	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,42	48,42	45
10546	2024-N7-5143	06/12/2023	412318843341	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	45
10547	2024-N7-5144	06/12/2023	412318845231	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	45
10548	2024-N7-5145	06/12/2023	412318842254	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		165,00	165,00	45
10549	2024-N7-5146	06/12/2023	412318843340	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,53	78,53	45
10550	2024-N7-5147	06/12/2023	412318842256	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,84	49,84	45
10551	2024-N7-5148	06/12/2023	412318845229	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		126,27	126,27	45
10552	2024-N7-5149	06/12/2023	412318843342	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		129,15	129,15	45
10553	2024-N7-5150	06/12/2023	412318843948	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,13	62,13	45
10554	2024-N7-5151	06/12/2023	412318842646	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,72	22,72	45
10555	2024-N7-5152	06/12/2023	412318843345	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,99	38,99	45
10556	2024-N7-5153	06/12/2023	412318843346	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	45

10557	2024-N7-5154	06/12/2023	412318843343	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	45
10558	2024-N7-5155	06/12/2023	412318845230	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	45
10559	2024-N7-5156	06/12/2023	412318843946	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,18	15,18	45
10560	2024-N7-5157	06/12/2023	412318845235	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		110,93	110,93	45
10561	2024-N7-5158	06/12/2023	412318843949	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	45
10562	2024-N7-5159	06/12/2023	412318842260	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		87,54	87,54	45
10563	2024-N7-5160	06/12/2023	412318845236	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,45	50,45	45
10564	2024-N7-5161	06/12/2023	412318842640	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	45
10565	2024-N7-5162	06/12/2023	412318843939	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	45
10566	2024-N7-5163	06/12/2023	412318845233	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,79	119,79	45
10567	2024-N7-5164	06/12/2023	412318842262	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		519,96	519,96	45
10568	2024-N7-5165	06/12/2023	412318845234	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		143,98	143,98	45
10569	2024-N7-5166	06/12/2023	412318843344	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,35	61,35	45
10570	2024-N7-5167	06/12/2023	412318842261	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,06	42,06	45
10571	2024-N7-5168	06/12/2023	412318843940	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,25	39,25	45
10572	2024-N7-5169	06/12/2023	412318843348	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		90,81	90,81	45
10573	2024-N7-5170	06/12/2023	412318843349	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,51	11,51	45
10574	2024-N7-5171	06/12/2023	412318845232	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,85	78,85	45
10575	2024-N7-5172	06/12/2023	412318843350	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	45
10576	2024-N7-5173	06/12/2023	412318842251	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		113,40	113,40	45
10577	2024-N7-5174	06/12/2023	412318842263	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,90	22,90	45
10578	2024-N7-5175	06/12/2023	412318843941	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,74	48,74	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5176	06/12/2023	412318842258	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		88,72	88,72	45
10580	2024-N7-5177	06/12/2023	412318842639	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,74	100,74	45
10581	2024-N7-5178	06/12/2023	412318843947	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,65	34,65	45
10582	2024-N7-5179	06/12/2023	412318842257	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	45
10583	2024-N7-5180	06/12/2023	412318842647	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,21	91,21	45
10584	2024-N7-5181	06/12/2023	412318843945	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		102,13	102,13	45
10585	2024-N7-5182	06/12/2023	412318842641	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	45
10586	2024-N7-5183	06/12/2023	412318842265	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,57	91,57	45
10587	2024-N7-5184	06/12/2023	412318842267	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	45
10588	2024-N7-5185	06/12/2023	412318842264	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	45
10589	2024-N7-5186	06/12/2023	412318842268	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	45
10590	2024-N7-5187	06/12/2023	412318843954	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	45
10591	2024-N7-5188	06/12/2023	412318842642	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,35	27,35	45
10592	2024-N7-5189	06/12/2023	412318842266	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	45
10593	2024-N7-5190	06/12/2023	412318843950	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,88	50,88	45
10594	2024-N7-5191	06/12/2023	412318843952	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		254,40	254,40	45
10595	2024-N7-5192	06/12/2023	412318842648	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	45
10596	2024-N7-5193	06/12/2023	412318843951	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,76	26,76	45
10597	2024-N7-5194	06/12/2023	412318842644	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		86,12	86,12	45
10598	2024-N7-5195	06/12/2023	412318843953	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,70	47,70	45
10599	2024-N7-5196	06/12/2023	412318842643	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		137,91	137,91	45

10600	2024-N7-5197	06/12/2023	412318842276	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,86	78,86	45
10601	2024-N7-5198	06/12/2023	412318843962	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	45
10602	2024-N7-5199	06/12/2023	412318842875	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,19	12,19	45
10603	2024-N7-5200	06/12/2023	412318842411	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	45
10604	2024-N7-5201	06/12/2023	412318842762	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	45
10605	2024-N7-5202	06/12/2023	412318842413	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,95	13,95	45
10606	2024-N7-5203	06/12/2023	412318842412	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		115,60	115,60	45
10607	2024-N7-5204	06/12/2023	412318842892	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		263,61	263,61	45
10608	2024-N7-5205	06/12/2023	412318842211	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		90,91	90,91	45
10609	2024-N7-5206	06/12/2023	412318844994	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	45
10610	2024-N7-5207	06/12/2023	412318842778	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		87,74	87,74	45
10611	2024-N7-5208	06/12/2023	412318842777	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		187,96	187,96	45
10612	2024-N7-5209	06/12/2023	412318842430	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,67	32,67	45
10613	2024-N7-5210	06/12/2023	412318842893	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	45
10614	2024-N7-5211	06/12/2023	412318844995	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	45
10615	2024-N7-5212	06/12/2023	412318842895	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,55	25,55	45
10616	2024-N7-5213	06/12/2023	412318844997	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	45
10617	2024-N7-5214	06/12/2023	412318842431	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		140,18	140,18	45
10618	2024-N7-5215	06/12/2023	412318844998	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,49	43,49	45
10619	2024-N7-5216	06/12/2023	412318842894	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,61	36,61	45
10620	2024-N7-5217	06/12/2023	412318842432	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,31	27,31	45
10621	2024-N7-5218	06/12/2023	412318844996	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		33,02	33,02	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5219	06/12/2023	412318842390	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,13	55,13	45
10623	2024-N7-5220	06/12/2023	412318842779	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		149,35	149,35	45
10624	2024-N7-5221	06/12/2023	412318842896	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,05	19,05	45
10625	2024-N7-5222	06/12/2023	412318842396	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		84,53	84,53	45
10626	2024-N7-5223	06/12/2023	412318842393	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,28	48,28	45
10627	2024-N7-5224	06/12/2023	412318842784	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,40	67,40	45
10628	2024-N7-5225	06/12/2023	412318842786	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	45
10629	2024-N7-5226	06/12/2023	412318842785	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		76,52	76,52	45
10630	2024-N7-5227	06/12/2023	412318842331	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		69,51	69,51	45
10631	2024-N7-5228	06/12/2023	412318842902	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,38	50,38	45
10632	2024-N7-5229	06/12/2023	412318842213	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,49	47,49	45
10633	2024-N7-5230	06/12/2023	412318842901	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,78	41,78	45
10634	2024-N7-5231	06/12/2023	412318842903	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,85	37,85	45
10635	2024-N7-5232	06/12/2023	412318843677	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		483,89	483,89	45
10636	2024-N7-5233	06/12/2023	412318842398	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,50	58,50	45
10637	2024-N7-5234	06/12/2023	412318842904	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,75	37,75	45
10638	2024-N7-5235	06/12/2023	412318842905	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		88,94	88,94	45
10639	2024-N7-5236	06/12/2023	412318842215	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	45
10640	2024-N7-5237	06/12/2023	412318842333	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,73	57,73	45
10641	2024-N7-5238	06/12/2023	412318842438	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		82,85	82,85	45
10642	2024-N7-5239	06/12/2023	412318845004	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,78	32,78	45

10643	2024-N7-5240	06/12/2023	412318843282	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		60,92	60,92	45
10644	2024-N7-5241	06/12/2023	412318842237	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,49	57,49	45
10645	2024-N7-5242	06/12/2023	412318843283	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		120,58	120,58	45
10646	2024-N7-5243	06/12/2023	412318842527	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		152,02	152,02	45
10647	2024-N7-5244	06/12/2023	412318842990	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,80	49,80	45
10648	2024-N7-5245	06/12/2023	412318843036	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,69	30,69	45
10649	2024-N7-5246	06/12/2023	412318843800	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,46	26,46	45
10650	2024-N7-5247	06/12/2023	412318842238	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,09	29,09	45
10651	2024-N7-5248	06/12/2023	412318843707	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,56	112,56	45
10652	2024-N7-5249	06/12/2023	412318845498	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		145,75	145,75	45
10653	2024-N7-5250	06/12/2023	412318842486	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	45
10654	2024-N7-5251	06/12/2023	412318843001	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		96,44	96,44	45
10655	2024-N7-5252	06/12/2023	412318842539	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,70	31,70	45
10656	2024-N7-5253	06/12/2023	412318843032	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,37	27,37	45
10657	2024-N7-5254	06/12/2023	412318845506	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	45
10658	2024-N7-5255	06/12/2023	412318844276	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		237,51	237,51	45
10659	2024-N7-5256	06/12/2023	412318843298	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,34	24,34	45
10660	2024-N7-5257	06/12/2023	412318842358	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,94	91,94	45
10661	2024-N7-5258	06/12/2023	412318843812	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,82	54,82	45
10662	2024-N7-5259	06/12/2023	412318842717	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10663	2024-N7-5260	06/12/2023	412318844277	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		118,95	118,95	45
10664	2024-N7-5261	06/12/2023	412318845507	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		125,11	125,11	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
10665	2024-N7-5262	06/12/2023	412318845505	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,02	71,02	45
10666	2024-N7-5263	06/12/2023	412318842248	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		203,20	203,20	45
10667	2024-N7-5264	06/12/2023	412318845514	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,19	24,19	45
10668	2024-N7-5265	06/12/2023	412318843006	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,68	20,68	45
10669	2024-N7-5266	06/12/2023	412318843818	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		99,73	99,73	45
10670	2024-N7-5267	06/12/2023	412318842544	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,00	55,00	45
10671	2024-N7-5268	06/12/2023	412318842545	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,07	41,07	45
10672	2024-N7-5269	06/12/2023	412318842610	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		86,48	86,48	45
10673	2024-N7-5270	06/12/2023	412318843817	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,04	51,04	45
10674	2024-N7-5271	06/12/2023	412318842491	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10675	2024-N7-5272	06/12/2023	412318844283	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,60	100,60	45
10676	2024-N7-5273	06/12/2023	412318842602	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,78	38,78	45
10677	2024-N7-5274	06/12/2023	412318844282	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		147,47	147,47	45
10678	2024-N7-5275	06/12/2023	412318844294	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,37	18,37	45
10679	2024-N7-5276	06/12/2023	412318843017	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		138,37	138,37	45
10680	2024-N7-5277	06/12/2023	412318843829	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		415,25	415,25	45
10681	2024-N7-5278	06/12/2023	412318843314	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,01	9,01	45
10682	2024-N7-5279	06/12/2023	412318842840	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,13	32,13	45
10683	2024-N7-5280	06/12/2023	412318842836	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	45
10684	2024-N7-5281	06/12/2023	412318844295	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,81	52,81	45
10685	2024-N7-5282	06/12/2023	412318843056	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	45

10686	2024-N7-5283	06/12/2023	412318842609	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	45
10687	2024-N7-5284	06/12/2023	412318842503	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,09	26,09	45
10688	2024-N7-5285	06/12/2023	412318842615	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,79	48,79	45
10689	2024-N7-5286	06/12/2023	412318842616	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,01	54,01	45
10690	2024-N7-5287	06/12/2023	412318843313	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,69	40,69	45
10691	2024-N7-5288	06/12/2023	412318842732	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,50	12,50	45
10692	2024-N7-5289	06/12/2023	412318842848	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		125,23	125,23	45
10693	2024-N7-5290	06/12/2023	412318845534	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	45
10694	2024-N7-5291	06/12/2023	412318843914	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,43	56,43	45
10695	2024-N7-5292	06/12/2023	412318843065	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,35	70,35	45
10696	2024-N7-5293	06/12/2023	412318842625	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,02	57,02	45
10697	2024-N7-5294	06/12/2023	412318843066	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		250,06	250,06	45
10698	2024-N7-5295	06/12/2023	412318842741	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,50	39,50	45
10699	2024-N7-5296	06/12/2023	412318843443	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		75,96	75,96	45
10700	2024-N7-5297	06/12/2023	412318844305	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,57	13,57	45
10701	2024-N7-5298	06/12/2023	412318842850	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,79	24,79	45
10702	2024-N7-5299	06/12/2023	412318844397	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,36	119,36	45
10703	2024-N7-5300	06/12/2023	412318844396	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,61	49,61	45
10704	2024-N7-5301	06/12/2023	412318843913	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,47	24,47	45
10705	2024-N7-5302	06/12/2023	412318844304	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	45
10706	2024-N7-5303	06/12/2023	412318842849	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,64	29,64	45
10707	2024-N7-5304	06/12/2023	412318842512	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	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
10708	2024-N7-5305	06/12/2023	412318842740	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	45
10709	2024-N7-5306	06/12/2023	412318843444	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,25	17,25	45
10710	2024-N7-5307	06/12/2023	412318843064	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		150,87	150,87	45
10711	2024-N7-5308	06/12/2023	412318844303	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		140,89	140,89	45
10712	2024-N7-5309	06/12/2023	412318845533	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,28	29,28	45
10713	2024-N7-5310	06/12/2023	412318842742	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		130,80	130,80	45
10714	2024-N7-5311	06/12/2023	412318842513	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		203,30	203,30	45
10715	2024-N7-5312	06/12/2023	412318843118	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,56	34,56	45
10716	2024-N7-5313	06/12/2023	412318843109	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		279,06	279,06	45
10717	2024-N7-5314	06/12/2023	412318843026	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,48	24,48	45
10718	2024-N7-5315	06/12/2023	412318843108	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		117,61	117,61	45
10719	2024-N7-5316	06/12/2023	412318843438	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
10720	2024-N7-5317	06/12/2023	412318843401	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,49	48,49	45
10721	2024-N7-5318	06/12/2023	412318842518	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,44	49,44	45
10722	2024-N7-5319	06/12/2023	412318844310	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	45
10723	2024-N7-5320	06/12/2023	412318842519	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		102,48	102,48	45
10724	2024-N7-5321	06/12/2023	412318842747	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,49	30,49	45
10725	2024-N7-5322	06/12/2023	412318844311	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,67	18,67	45
10726	2024-N7-5323	06/12/2023	412318843113	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,92	56,92	45
10727	2024-N7-5324	06/12/2023	412318843912	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,41	43,41	45
10728	2024-N7-5325	06/12/2023	412318843402	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,37	53,37	45

10729	2024-N7-5326	06/12/2023	412318843409	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,01	48,01	45
10730	2024-N7-5327	06/12/2023	412318843442	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,29	43,29	45
10731	2024-N7-5328	06/12/2023	412318843114	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		136,54	136,54	45
10732	2024-N7-5329	06/12/2023	412318843120	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,10	32,10	45
10733	2024-N7-5330	06/12/2023	412318844312	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	45
10734	2024-N7-5331	06/12/2023	412318844402	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10735	2024-N7-5332	06/12/2023	412318842855	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,05	62,05	45
10736	2024-N7-5333	06/12/2023	412318842630	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,94	43,94	45
10737	2024-N7-5334	06/12/2023	412318843189	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		190,25	190,25	45
10738	2024-N7-5335	06/12/2023	412318843198	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	45
10739	2024-N7-5336	06/12/2023	412318843419	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,99	23,99	45
10740	2024-N7-5337	06/12/2023	412318844416	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10741	2024-N7-5338	06/12/2023	412318843757	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,92	12,92	45
10742	2024-N7-5339	06/12/2023	412318843928	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	45
10743	2024-N7-5340	06/12/2023	412318843132	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,35	53,35	45
10744	2024-N7-5341	06/12/2023	412318842869	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,71	35,71	45
10745	2024-N7-5342	06/12/2023	412318844426	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	45
10746	2024-N7-5343	06/12/2023	412318843245	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,79	54,79	45
10747	2024-N7-5344	06/12/2023	412318843142	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		362,48	362,48	45
10748	2024-N7-5345	06/12/2023	412318843201	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		143,31	143,31	45
10749	2024-N7-5346	06/12/2023	412318843429	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		33,47	33,47	45
10750	2024-N7-5347	06/12/2023	412318844799	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		234,03	234,03	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5348	06/12/2023	412318843200	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,86	45,86	45
10752	2024-N7-5349	06/12/2023	412318843769	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	45
10753	2024-N7-5350	06/12/2023	412318843430	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		233,79	233,79	45
10754	2024-N7-5351	06/12/2023	412318844952	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,41	42,41	45
10755	2024-N7-5352	06/12/2023	412318843468	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,84	58,84	45
10756	2024-N7-5353	06/12/2023	412318843472	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,01	12,01	45
10757	2024-N7-5354	06/12/2023	412318845359	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10758	2024-N7-5355	06/12/2023	412318843474	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,07	47,07	45
10759	2024-N7-5356	06/12/2023	412318843087	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,34	17,34	45
10760	2024-N7-5357	06/12/2023	412318845358	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	45
10761	2024-N7-5358	06/12/2023	412318843473	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
10762	2024-N7-5359	06/12/2023	412318843091	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	45
10763	2024-N7-5360	06/12/2023	412318843205	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	45
10764	2024-N7-5361	06/12/2023	412318844800	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	45
10765	2024-N7-5362	06/12/2023	412318843563	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,77	29,77	45
10766	2024-N7-5363	06/12/2023	412318843434	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,19	32,19	45
10767	2024-N7-5364	06/12/2023	412318844963	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,23	55,23	45
10768	2024-N7-5365	06/12/2023	412318843568	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,28	56,28	45
10769	2024-N7-5366	06/12/2023	412318845369	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		65,99	65,99	45
10770	2024-N7-5367	06/12/2023	412318843217	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10771	2024-N7-5368	06/12/2023	412318844063	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,79	64,79	45

10772	2024-N7-5369	06/12/2023	412318844964	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,60	47,60	45
10773	2024-N7-5370	06/12/2023	412318843216	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,58	34,58	45
10774	2024-N7-5371	06/12/2023	412318844064	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,76	77,76	45
10775	2024-N7-5372	06/12/2023	412318843102	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	45
10776	2024-N7-5373	06/12/2023	412318844811	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,67	17,67	45
10777	2024-N7-5374	06/12/2023	412318843784	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,00	49,00	45
10778	2024-N7-5375	06/12/2023	412318844024	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,15	20,15	45
10779	2024-N7-5376	06/12/2023	412318843645	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,82	56,82	45
10780	2024-N7-5377	06/12/2023	412318843646	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,64	100,64	45
10781	2024-N7-5378	06/12/2023	412318843271	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,00	27,00	45
10782	2024-N7-5379	06/12/2023	412318844354	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,88	36,88	45
10783	2024-N7-5380	06/12/2023	412318844036	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,53	112,53	45
10784	2024-N7-5381	06/12/2023	412318844355	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		169,44	169,44	45
10785	2024-N7-5382	06/12/2023	412318843526	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		101,80	101,80	45
10786	2024-N7-5383	06/12/2023	412318843580	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,17	37,17	45
10787	2024-N7-5384	06/12/2023	412318844976	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,35	35,35	45
10788	2024-N7-5385	06/12/2023	412318843638	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	45
10789	2024-N7-5386	06/12/2023	412318845382	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,32	39,32	45
10790	2024-N7-5387	06/12/2023	412318843581	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,29	64,29	45
10791	2024-N7-5388	06/12/2023	412318842386	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,31	25,31	45
10792	2024-N7-5389	06/12/2023	412318845383	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,76	22,76	45
10793	2024-N7-5390	06/12/2023	412318843527	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,64	11,64	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5391	06/12/2023	412318843639	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,23	16,23	45
10795	2024-N7-5392	06/12/2023	412318845295	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,97	52,97	45
10796	2024-N7-5393	06/12/2023	412318843582	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,56	63,56	45
10797	2024-N7-5394	06/12/2023	412318844079	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	45
10798	2024-N7-5395	06/12/2023	412318844038	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,06	46,06	45
10799	2024-N7-5396	06/12/2023	412318844080	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,49	31,49	45
10800	2024-N7-5397	06/12/2023	412318843530	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,51	34,51	45
10801	2024-N7-5398	06/12/2023	412318842389	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,64	71,64	45
10802	2024-N7-5399	06/12/2023	412318844368	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	45
10803	2024-N7-5400	06/12/2023	412318843275	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	45
10804	2024-N7-5401	06/12/2023	412318844367	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,98	46,98	45
10805	2024-N7-5402	06/12/2023	412318845464	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,96	94,96	45
10806	2024-N7-5403	06/12/2023	412318843531	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,49	14,49	45
10807	2024-N7-5404	06/12/2023	412318844083	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		73,62	73,62	45
10808	2024-N7-5405	06/12/2023	412318845386	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,12	23,12	45
10809	2024-N7-5406	06/12/2023	412318843642	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,95	71,95	45
10810	2024-N7-5407	06/12/2023	412318844041	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,08	28,08	45
10811	2024-N7-5408	06/12/2023	412318843585	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,68	21,68	45
10812	2024-N7-5409	06/12/2023	412318845387	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		671,71	671,71	45
10813	2024-N7-5410	06/12/2023	412318844084	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	45
10814	2024-N7-5411	06/12/2023	412318845463	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	45

10815	2024-N7-5412	06/12/2023	412318843871	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	45
10816	2024-N7-5413	06/12/2023	412318844569	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,82	21,82	45
10817	2024-N7-5414	06/12/2023	412318844142	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	45
10818	2024-N7-5415	06/12/2023	412318844141	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,24	67,24	45
10819	2024-N7-5416	06/12/2023	412318844528	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,15	57,15	45
10820	2024-N7-5417	06/12/2023	412318844667	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,94	56,94	45
10821	2024-N7-5418	06/12/2023	412318844467	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,93	40,93	45
10822	2024-N7-5419	06/12/2023	412318844568	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	45
10823	2024-N7-5420	06/12/2023	412318844468	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,96	32,96	45
10824	2024-N7-5421	06/12/2023	412318844848	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,77	39,77	45
10825	2024-N7-5422	06/12/2023	412318844143	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		105,59	105,59	45
10826	2024-N7-5423	06/12/2023	412318845495	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		372,89	372,89	45
10827	2024-N7-5424	06/12/2023	412318844849	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	45
10828	2024-N7-5425	06/12/2023	412318844247	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	45
10829	2024-N7-5426	06/12/2023	412318844668	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,98	112,98	45
10830	2024-N7-5427	06/12/2023	412318844455	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		126,57	126,57	45
10831	2024-N7-5428	06/12/2023	412318844144	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		84,22	84,22	45
10832	2024-N7-5429	06/12/2023	412318844570	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,59	55,59	45
10833	2024-N7-5430	06/12/2023	412318842979	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		229,70	229,70	45
10834	2024-N7-5431	06/12/2023	412318844571	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10835	2024-N7-5432	06/12/2023	412318844850	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		148,82	148,82	45
10836	2024-N7-5433	06/12/2023	412318844146	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5434	06/12/2023	412318844145	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,16	71,16	45
10838	2024-N7-5435	06/12/2023	412318844237	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		162,48	162,48	45
10839	2024-N7-5436	06/12/2023	412318844530	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,97	62,97	45
10840	2024-N7-5437	06/12/2023	412318844147	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,93	100,93	45
10841	2024-N7-5438	06/12/2023	412318844238	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,54	38,54	45
10842	2024-N7-5439	06/12/2023	412318844457	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,76	21,76	45
10843	2024-N7-5440	06/12/2023	412318844572	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	45
10844	2024-N7-5441	06/12/2023	412318844669	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	45
10845	2024-N7-5442	06/12/2023	412318844531	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,89	34,89	45
10846	2024-N7-5443	06/12/2023	412318844239	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,71	49,71	45
10847	2024-N7-5444	06/12/2023	412318842981	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	45
10848	2024-N7-5445	06/12/2023	412318844576	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,77	45,77	45
10849	2024-N7-5446	06/12/2023	412318844535	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	45
10850	2024-N7-5447	06/12/2023	412318844460	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,50	54,50	45
10851	2024-N7-5448	06/12/2023	412318842985	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		194,88	194,88	45
10852	2024-N7-5449	06/12/2023	412318844577	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,18	64,18	45
10853	2024-N7-5450	06/12/2023	412318844536	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		82,73	82,73	45
10854	2024-N7-5451	06/12/2023	412318844578	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,23	15,23	45
10855	2024-N7-5452	06/12/2023	412318842986	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	45
10856	2024-N7-5453	06/12/2023	412318844250	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		197,54	197,54	45
10857	2024-N7-5454	06/12/2023	412318844672	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,29	9,29	45

10858	2024-N7-5455	06/12/2023	412318844854	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		123,43	123,43	45
10859	2024-N7-5456	06/12/2023	412318844542	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,79	22,79	45
10860	2024-N7-5457	06/12/2023	412318844471	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,24	27,24	45
10861	2024-N7-5459	06/12/2023	412318844680	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,23	19,23	45
10862	2024-N7-5460	06/12/2023	412318844584	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		141,31	141,31	45
10863	2024-N7-5461	06/12/2023	412318844246	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		90,16	90,16	45
10864	2024-N7-5462	06/12/2023	412318844466	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		288,30	288,30	45
10865	2024-N7-5463	06/12/2023	412318844470	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		169,69	169,69	45
10866	2024-N7-5464	06/12/2023	412318844681	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,79	31,79	45
10867	2024-N7-5465	06/12/2023	412318844547	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		66,22	66,22	45
10868	2024-N7-5466	06/12/2023	412318844864	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,83	59,83	45
10869	2024-N7-5467	06/12/2023	412318843360	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	45
10870	2024-N7-5468	06/12/2023	412318844476	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		124,37	124,37	45
10871	2024-N7-5469	06/12/2023	412318844255	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	45
10872	2024-N7-5470	06/12/2023	412318844477	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		130,86	130,86	45
10873	2024-N7-5471	06/12/2023	412318844478	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		193,56	193,56	45
10874	2024-N7-5472	06/12/2023	412318844686	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	45
10875	2024-N7-5473	06/12/2023	412318844162	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		68,47	68,47	45
10876	2024-N7-5474	06/12/2023	412318844548	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10877	2024-N7-5475	06/12/2023	412318845338	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		66,93	66,93	45
10878	2024-N7-5476	06/12/2023	412318845064	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		181,28	181,28	45
10879	2024-N7-5477	06/12/2023	412318844485	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		153,56	153,56	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5478	06/12/2023	412318845063	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,13	27,13	45
10881	2024-N7-5479	06/12/2023	412318845062	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	45
10882	2024-N7-5480	06/12/2023	412318843369	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	45
10883	2024-N7-5481	06/12/2023	412318844169	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	45
10884	2024-N7-5482	06/12/2023	412318843929	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,34	54,34	45
10885	2024-N7-5483	06/12/2023	412318842384	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,10	53,10	45
10886	2024-N7-5484	06/12/2023	412318844270	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,02	19,02	45
10887	2024-N7-5485	06/12/2023	412318844271	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,47	44,47	45
10888	2024-N7-5486	06/12/2023	412318844630	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	45
10889	2024-N7-5487	06/12/2023	412318845073	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,57	9,57	45
10890	2024-N7-5488	06/12/2023	412318845074	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,53	45,53	45
10891	2024-N7-5489	06/12/2023	412318844910	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	45
10892	2024-N7-5490	06/12/2023	412318844702	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,58	38,58	45
10893	2024-N7-5491	06/12/2023	412318845346	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		81,49	81,49	45
10894	2024-N7-5492	06/12/2023	412318845348	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,76	36,76	45
10895	2024-N7-5493	06/12/2023	412318845347	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		138,05	138,05	45
10896	2024-N7-5494	06/12/2023	412318844701	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		136,85	136,85	45
10897	2024-N7-5495	06/12/2023	412318844646	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		69,09	69,09	45
10898	2024-N7-5496	06/12/2023	412318843391	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,06	100,06	45
10899	2024-N7-5497	06/12/2023	412318844645	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		97,74	97,74	45
10900	2024-N7-5498	06/12/2023	412318843392	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45

10901	2024-N7-5499	06/12/2023	412318845088	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10902	2024-N7-5500	06/12/2023	412318845566	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,10	15,10	45
10903	2024-N7-5501	06/12/2023	412318845179	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	45
10904	2024-N7-5502	06/12/2023	412318845572	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,42	45,42	45
10905	2024-N7-5503	06/12/2023	412318844749	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		68,19	68,19	45
10906	2024-N7-5504	06/12/2023	412318845184	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,26	63,26	45
10907	2024-N7-5505	06/12/2023	412318845094	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,03	47,03	45
10908	2024-N7-5506	06/12/2023	412318844928	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,44	46,44	45
10909	2024-N7-5507	06/12/2023	412318845093	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,29	35,29	45
10910	2024-N7-5508	06/12/2023	412318844651	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		137,11	137,11	45
10911	2024-N7-5509	06/12/2023	412318844929	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	45
10912	2024-N7-5510	06/12/2023	412318845571	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	45
10913	2024-N7-5511	06/12/2023	412318843397	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,32	28,32	45
10914	2024-N7-5512	06/12/2023	412318844655	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,21	41,21	45
10915	2024-N7-5513	06/12/2023	412318842293	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,39	30,39	45
10916	2024-N7-5514	06/12/2023	412318844933	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,60	59,60	45
10917	2024-N7-5515	06/12/2023	412318844656	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,65	112,65	45
10918	2024-N7-5516	06/12/2023	412318842294	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,48	52,48	45
10919	2024-N7-5517	06/12/2023	412318842292	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		102,35	102,35	45
10920	2024-N7-5518	06/12/2023	412318844752	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,58	47,58	45
10921	2024-N7-5519	06/12/2023	412318842182	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,43	31,43	45
10922	2024-N7-5520	06/12/2023	412318844934	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,06	94,06	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5521	06/12/2023	412318845188	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,88	71,88	45
10924	2024-N7-5522	06/12/2023	412318843980	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	45
10925	2024-N7-5523	06/12/2023	412318842188	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,45	64,45	45
10926	2024-N7-5524	06/12/2023	412318842302	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	45
10927	2024-N7-5525	06/12/2023	412318844757	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	45
10928	2024-N7-5526	06/12/2023	412318844939	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	45
10929	2024-N7-5527	06/12/2023	412318844661	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	45
10930	2024-N7-5528	06/12/2023	412318842190	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	45
10931	2024-N7-5529	06/12/2023	412318844941	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,16	47,16	45
10932	2024-N7-5530	06/12/2023	412318844940	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		241,24	241,24	45
10933	2024-N7-5531	06/12/2023	412318842375	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,43	31,43	45
10934	2024-N7-5532	06/12/2023	412318842299	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	45
10935	2024-N7-5533	06/12/2023	412318842376	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,18	30,18	45
10936	2024-N7-5534	06/12/2023	412318842300	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10937	2024-N7-5535	06/12/2023	412318842189	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	45
10938	2024-N7-5536	06/12/2023	412318845193	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,56	14,56	45
10939	2024-N7-5537	06/12/2023	412318843985	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		124,05	124,05	45
10940	2024-N7-5538	06/12/2023	412318842187	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		60,39	60,39	45
10941	2024-N7-5539	06/12/2023	412318843987	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
10942	2024-N7-5540	06/12/2023	412318842377	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	45
10943	2024-N7-5541	06/12/2023	412318844943	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,42	93,42	45

10944	2024-N7-5542	06/12/2023	412318845194	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,16	38,16	45
10945	2024-N7-5543	06/12/2023	412318844759	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	45
10946	2024-N7-5544	06/12/2023	412318843986	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,75	43,75	45
10947	2024-N7-5545	06/12/2023	412318842191	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,48	17,48	45
10948	2024-N7-5546	06/12/2023	412318845195	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,75	63,75	45
10949	2024-N7-5547	06/12/2023	412318842378	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,56	21,56	45
10950	2024-N7-5548	06/12/2023	412318844942	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		217,93	217,93	45
10951	2024-N7-5549	06/12/2023	412318844760	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,62	94,62	45
10952	2024-N7-5550	06/12/2023	412318844663	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,52	25,52	45
10953	2024-N7-5551	06/12/2023	412318844762	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,53	29,53	45
10954	2024-N7-5552	06/12/2023	412318845197	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		262,60	262,60	45
10955	2024-N7-5553	06/12/2023	412318843990	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,68	93,68	45
10956	2024-N7-5554	06/12/2023	412318842379	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,45	20,45	45
10957	2024-N7-5555	06/12/2023	412318843989	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,75	28,75	45
10958	2024-N7-5556	06/12/2023	412318842910	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,76	67,76	45
10959	2024-N7-5557	06/12/2023	412318842304	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,60	28,60	45
10960	2024-N7-5558	06/12/2023	412318842193	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,15	48,15	45
10961	2024-N7-5559	06/12/2023	412318844945	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,26	27,26	45
10962	2024-N7-5560	06/12/2023	412318843991	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	45
10963	2024-N7-5561	06/12/2023	412318844665	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,06	58,06	45
10964	2024-N7-5562	06/12/2023	412318845198	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,00	38,00	45
10965	2024-N7-5563	06/12/2023	412318844016	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,56	35,56	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5564	06/12/2023	412318845456	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	45
10967	2024-N7-5565	06/12/2023	412318842690	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,93	17,93	45
10968	2024-N7-5566	06/12/2023	412318845458	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	45
10969	2024-N7-5567	06/12/2023	412318845256	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	45
10970	2024-N7-5568	06/12/2023	412318842794	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,42	36,42	45
10971	2024-N7-5569	06/12/2023	412318845257	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	45
10972	2024-N7-5570	06/12/2023	412318844017	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,82	31,82	45
10973	2024-N7-5571	06/12/2023	412318842935	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		8,25	8,25	45
10974	2024-N7-5572	06/12/2023	412318845457	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		198,05	198,05	45
10975	2024-N7-5573	06/12/2023	412318845159	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		68,20	68,20	45
10976	2024-N7-5574	06/12/2023	412318844493	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,31	94,31	45
10977	2024-N7-5575	06/12/2023	412318842941	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	45
10978	2024-N7-5576	06/12/2023	412318842803	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	45
10979	2024-N7-5577	06/12/2023	412318845166	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		76,57	76,57	45
10980	2024-N7-5578	06/12/2023	412318845165	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,04	119,04	45
10981	2024-N7-5579	06/12/2023	412318844499	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,78	30,78	45
10982	2024-N7-5580	06/12/2023	412318842942	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,44	63,44	45
10983	2024-N7-5581	06/12/2023	412318844500	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,06	94,06	45
10984	2024-N7-5582	06/12/2023	412318842686	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,66	18,66	45
10985	2024-N7-5583	06/12/2023	412318842797	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
10986	2024-N7-5584	06/12/2023	412318845264	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		80,72	80,72	45

10987	2024-N7-5585	06/12/2023	412318842806	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,30	31,30	45
10988	2024-N7-5586	06/12/2023	412318842452	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	45
10989	2024-N7-5587	06/12/2023	412318845269	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		334,71	334,71	45
10990	2024-N7-5588	06/12/2023	412318844504	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,07	47,07	45
10991	2024-N7-5589	06/12/2023	412318845268	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,35	11,35	45
10992	2024-N7-5590	06/12/2023	412318842696	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	45
10993	2024-N7-5591	06/12/2023	412318842807	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		531,67	531,67	45
10994	2024-N7-5592	06/12/2023	412318842697	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		120,79	120,79	45
10995	2024-N7-5593	06/12/2023	412318842946	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,02	50,02	45
10996	2024-N7-5594	06/12/2023	412318842808	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,30	63,30	45
10997	2024-N7-5595	06/12/2023	412318842698	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		151,49	151,49	45
10998	2024-N7-5596	06/12/2023	412318845272	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,81	59,81	45
10999	2024-N7-5597	06/12/2023	412318842700	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	45
11000	2024-N7-5598	06/12/2023	412318843315	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	45
11001	2024-N7-5599	06/12/2023	412318842699	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	45
11002	2024-N7-5600	06/12/2023	412318845271	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		106,67	106,67	45
11003	2024-N7-5601	06/12/2023	412318845275	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,30	25,30	45
11004	2024-N7-5602	06/12/2023	412318842453	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,96	51,96	45
11005	2024-N7-5603	06/12/2023	412318842948	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	45
11006	2024-N7-5604	06/12/2023	412318843324	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11007	2024-N7-5605	06/12/2023	412318842809	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		150,86	150,86	45
11008	2024-N7-5606	06/12/2023	412318842703	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,84	32,84	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
11009	2024-N7-5607	06/12/2023	412318845270	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		89,89	89,89	45
11010	2024-N7-5608	06/12/2023	412318844510	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		226,03	226,03	45
11011	2024-N7-5609	06/12/2023	412318842701	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		10,82	10,82	45
11012	2024-N7-5610	06/12/2023	412318844507	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		73,92	73,92	45
11013	2024-N7-5611	06/12/2023	412318844506	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,57	46,57	45
11014	2024-N7-5612	06/12/2023	412318844508	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,63	62,63	45
11015	2024-N7-5613	06/12/2023	412318842455	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,80	61,80	45
11016	2024-N7-5614	06/12/2023	412318842813	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	45
11017	2024-N7-5615	06/12/2023	412318842458	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	45
11018	2024-N7-5616	06/12/2023	412318842798	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		152,96	152,96	45
11019	2024-N7-5617	06/12/2023	412318842812	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		130,47	130,47	45
11020	2024-N7-5618	06/12/2023	412318842459	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	45
11021	2024-N7-5619	06/12/2023	412318842457	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,62	19,62	45
11022	2024-N7-5620	06/12/2023	412318843323	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,24	12,24	45
11023	2024-N7-5621	06/12/2023	412318842454	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,59	15,59	45
11024	2024-N7-5622	06/12/2023	412318844505	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,88	49,88	45
11025	2024-N7-5623	06/12/2023	412318845274	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	45
11026	2024-N7-5624	06/12/2023	412318844509	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,14	119,14	45
11027	2024-N7-5625	06/12/2023	412318842456	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	45
11028	2024-N7-5626	06/12/2023	412318843317	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		127,63	127,63	45
11029	2024-N7-5627	06/12/2023	412318842814	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		140,54	140,54	45

11030	2024-N7-5628	06/12/2023	412318844512	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,31	25,31	45
11031	2024-N7-5629	06/12/2023	412318842461	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		84,54	84,54	45
11032	2024-N7-5630	06/12/2023	412318845277	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	45
11033	2024-N7-5631	06/12/2023	412318842811	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,15	42,15	45
11034	2024-N7-5632	06/12/2023	412318842810	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,13	93,13	45
11035	2024-N7-5633	06/12/2023	412318842947	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,23	12,23	45
11036	2024-N7-5634	06/12/2023	412318842704	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,14	38,14	45
11037	2024-N7-5635	06/12/2023	412318842815	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,59	16,59	45
11038	2024-N7-5636	06/12/2023	412318845276	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,49	28,49	45
11039	2024-N7-5637	06/12/2023	412318842702	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		101,59	101,59	45
11040	2024-N7-5638	06/12/2023	412318842460	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,63	21,63	45
11041	2024-N7-5639	06/12/2023	412318843325	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,88	36,88	45
11042	2024-N7-5640	06/12/2023	412318843316	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	45
11043	2024-N7-5641	06/12/2023	412318844511	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,79	21,79	45
11044	2024-N7-5642	06/12/2023	412318845273	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		149,91	149,91	45
11045	2024-N7-5643	06/12/2023	412318842706	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,88	26,88	45
11046	2024-N7-5644	06/12/2023	412318843318	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
11047	2024-N7-5645	06/12/2023	412318845018	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		1.114,86	198,68	45
11048	2024-N7-5646	06/12/2023	412318842705	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,48	14,48	45
11049	2024-N7-5647	06/12/2023	412318845279	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	45
11050	2024-N7-5648	06/12/2023	412318845278	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,66	18,66	45
11051	2024-N7-5649	06/12/2023	412318843320	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		118,23	118,23	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
11052	2024-N7-5650	06/12/2023	412318842816	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		73,00	73,00	45
11053	2024-N7-5651	06/12/2023	412318843319	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,09	29,09	45
11054	2024-N7-5652	06/12/2023	412318843326	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	45
11055	2024-N7-5653	06/12/2023	412318842709	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,97	56,97	45
11056	2024-N7-5654	06/12/2023	412318845282	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,27	13,27	45
11057	2024-N7-5655	06/12/2023	412318842464	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	45
11058	2024-N7-5656	06/12/2023	412318842465	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	45
11059	2024-N7-5657	06/12/2023	412318845020	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,26	48,26	45
11060	2024-N7-5658	06/12/2023	412318843321	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	45
11061	2024-N7-5659	06/12/2023	412318845022	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,28	50,28	45
11062	2024-N7-5660	06/12/2023	412318843322	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		65,82	65,82	45
11063	2024-N7-5661	06/12/2023	412318842820	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		135,64	135,64	45
11064	2024-N7-5662	06/12/2023	412318845023	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,52	56,52	45
11065	2024-N7-5663	06/12/2023	412318842466	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	45
11066	2024-N7-5664	06/12/2023	412318842708	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	45
11067	2024-N7-5665	06/12/2023	412318842818	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		143,06	143,06	45
11068	2024-N7-5666	06/12/2023	412318842463	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,87	93,87	45
11069	2024-N7-5667	06/12/2023	412318842467	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,46	91,46	45
11070	2024-N7-5668	06/12/2023	412318842710	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,44	44,44	45
11071	2024-N7-5669	06/12/2023	412318842819	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,77	29,77	45
11072	2024-N7-5670	06/12/2023	412318845021	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45

11073	2024-N7-5671	06/12/2023	412318843329	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	45
11074	2024-N7-5672	06/12/2023	412318845024	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
11075	2024-N7-5673	06/12/2023	412318843327	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	45
11076	2024-N7-5674	06/12/2023	412318842713	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,36	61,36	45
11077	2024-N7-5675	06/12/2023	412318842823	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,01	59,01	45
11078	2024-N7-5676	06/12/2023	412318843328	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,02	40,02	45
11079	2024-N7-5677	06/12/2023	412318842469	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,71	36,71	45
11080	2024-N7-5678	06/12/2023	412318845019	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		114,40	114,40	45
11081	2024-N7-5679	06/12/2023	412318845281	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	45
11082	2024-N7-5680	06/12/2023	412318845025	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		185,74	185,74	45
11083	2024-N7-5681	06/12/2023	412318842822	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		10,42	10,42	45
11084	2024-N7-5682	06/12/2023	412318845280	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	45
11085	2024-N7-5683	06/12/2023	412318842470	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		281,37	281,37	45
11086	2024-N7-5684	06/12/2023	412318845033	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	45
11087	2024-N7-5685	06/12/2023	412318842830	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,82	22,82	45
11088	2024-N7-5686	06/12/2023	412318842478	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		110,95	110,95	45
11089	2024-N7-5687	06/12/2023	412318842831	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		88,15	88,15	45
11090	2024-N7-5688	06/12/2023	412318842707	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		205,62	205,62	45
11091	2024-N7-5689	06/12/2023	412318843223	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		99,07	99,07	45
11092	2024-N7-5690	06/12/2023	412318842479	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		450,80	450,80	45
11093	2024-N7-5691	06/12/2023	412318843724	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,87	77,87	45
11094	2024-N7-5692	06/12/2023	412318842477	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	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
11095	2024-N7-5693	06/12/2023	412318842462	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,80	15,80	45
11096	2024-N7-5694	06/12/2023	412318845034	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,57	43,57	45
11097	2024-N7-5695	06/12/2023	412318842817	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,55	67,55	45
11098	2024-N7-5696	06/12/2023	412318845036	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,22	48,22	45
11099	2024-N7-5697	06/12/2023	412318843717	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		107,54	107,54	45
11100	2024-N7-5698	06/12/2023	412318842712	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	45
11101	2024-N7-5699	06/12/2023	412318842468	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		129,39	129,39	45
11102	2024-N7-5700	06/12/2023	412318843330	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,17	18,17	45
11103	2024-N7-5701	06/12/2023	412318845027	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		229,99	229,99	45
11104	2024-N7-5702	06/12/2023	412318842711	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		111,59	111,59	45
11105	2024-N7-5703	06/12/2023	412318843725	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,20	61,20	45
11106	2024-N7-5704	06/12/2023	412318842715	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		103,26	103,26	45
11107	2024-N7-5705	06/12/2023	412318842471	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		117,04	117,04	45
11108	2024-N7-5706	06/12/2023	412318842821	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,47	38,47	45
11109	2024-N7-5707	06/12/2023	412318842827	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,49	55,49	45
11110	2024-N7-5708	06/12/2023	412318842832	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,74	27,74	45
11111	2024-N7-5709	06/12/2023	412318842824	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,87	51,87	45
11112	2024-N7-5710	06/12/2023	412318845026	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,87	18,87	45
11113	2024-N7-5711	06/12/2023	412318842480	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	45
11114	2024-N7-5712	06/12/2023	412318845035	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,03	11,03	45
11115	2024-N7-5713	06/12/2023	412318843718	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,37	51,37	45

11116	2024-N7-5714	06/12/2023	412318843224	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,44	14,44	45
11117	2024-N7-5715	06/12/2023	412318843722	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,41	35,41	45
11118	2024-N7-5716	06/12/2023	412318842828	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		60,89	60,89	45
11119	2024-N7-5717	06/12/2023	412318842829	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		93,47	93,47	45
11120	2024-N7-5718	06/12/2023	412318843716	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		98,86	98,86	45
11121	2024-N7-5719	06/12/2023	412318842472	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,95	21,95	45
11122	2024-N7-5720	06/12/2023	412318843723	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,96	28,96	45
11123	2024-N7-5721	06/12/2023	412318842475	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,02	43,02	45
11124	2024-N7-5722	06/12/2023	412318845031	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,75	119,75	45
11125	2024-N7-5723	06/12/2023	412318842481	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		215,09	215,09	45
11126	2024-N7-5724	06/12/2023	412318845032	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		113,35	113,35	45
11127	2024-N7-5725	06/12/2023	412318845030	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,18	26,18	45
11128	2024-N7-5726	06/12/2023	412318842476	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	45
11129	2024-N7-5727	06/12/2023	412318843719	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		196,59	196,59	45
11130	2024-N7-5728	06/12/2023	412318842474	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		128,80	128,80	45
11131	2024-N7-5729	06/12/2023	412318845039	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,91	52,91	45
11132	2024-N7-5730	06/12/2023	412318845028	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		75,33	75,33	45
11133	2024-N7-5731	06/12/2023	412318843478	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,24	9,24	45
11134	2024-N7-5732	06/12/2023	412318843715	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,54	58,54	45
11135	2024-N7-5733	06/12/2023	412318842473	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		92,42	92,42	45
11136	2024-N7-5734	06/12/2023	412318845029	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,82	77,82	45
11137	2024-N7-5735	06/12/2023	412318842826	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5736	06/12/2023	412318843731	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,51	42,51	45
11139	2024-N7-5737	06/12/2023	412318843230	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,01	53,01	45
11140	2024-N7-5738	06/12/2023	412318843487	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,25	44,25	45
11141	2024-N7-5739	06/12/2023	412318842825	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,87	22,87	45
11142	2024-N7-5740	06/12/2023	412318845050	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,38	51,38	45
11143	2024-N7-5741	06/12/2023	412318843228	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,09	61,09	45
11144	2024-N7-5742	06/12/2023	412318843227	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
11145	2024-N7-5743	06/12/2023	412318842716	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		61,11	61,11	45
11146	2024-N7-5744	06/12/2023	412318843734	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	45
11147	2024-N7-5745	06/12/2023	412318843488	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		195,17	195,17	45
11148	2024-N7-5746	06/12/2023	412318845054	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,36	31,36	45
11149	2024-N7-5747	06/12/2023	412318843486	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	45
11150	2024-N7-5748	06/12/2023	412318843739	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,75	35,75	45
11151	2024-N7-5749	06/12/2023	412318843835	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11152	2024-N7-5750	06/12/2023	412318845038	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,50	41,50	45
11153	2024-N7-5751	06/12/2023	412318843838	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,99	26,99	45
11154	2024-N7-5752	06/12/2023	412318843740	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,15	12,15	45
11155	2024-N7-5753	06/12/2023	412318845051	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,69	48,69	45
11156	2024-N7-5754	06/12/2023	412318843726	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		94,79	94,79	45
11157	2024-N7-5755	06/12/2023	412318845056	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,18	21,18	45
11158	2024-N7-5756	06/12/2023	412318843490	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,96	45,96	45

11159	2024-N7-5757	06/12/2023	412318843501	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,24	42,24	45
11160	2024-N7-5758	06/12/2023	412318843750	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,75	58,75	45
11161	2024-N7-5759	06/12/2023	412318843500	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		92,66	92,66	45
11162	2024-N7-5760	06/12/2023	412318845037	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,16	59,16	45
11163	2024-N7-5761	06/12/2023	412318845544	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,51	27,51	45
11164	2024-N7-5762	06/12/2023	412318843491	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,24	91,24	45
11165	2024-N7-5763	06/12/2023	412318843499	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
11166	2024-N7-5764	06/12/2023	412318843840	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,85	77,85	45
11167	2024-N7-5765	06/12/2023	412318843837	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,75	47,75	45
11168	2024-N7-5766	06/12/2023	412318845055	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,35	58,35	45
11169	2024-N7-5767	06/12/2023	412318843492	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,80	7,80	45
11170	2024-N7-5768	06/12/2023	412318843748	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	45
11171	2024-N7-5769	06/12/2023	412318843849	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,80	58,80	45
11172	2024-N7-5770	06/12/2023	412318843502	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,19	25,19	45
11173	2024-N7-5771	06/12/2023	412318845542	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,43	23,43	45
11174	2024-N7-5772	06/12/2023	412318843503	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	45
11175	2024-N7-5773	06/12/2023	412318843752	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	45
11176	2024-N7-5774	06/12/2023	412318842714	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		150,14	150,14	45
11177	2024-N7-5775	06/12/2023	412318843741	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,59	30,59	45
11178	2024-N7-5776	06/12/2023	412318845540	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	45
11179	2024-N7-5777	06/12/2023	412318843841	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	45
11180	2024-N7-5778	06/12/2023	412318843848	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,67	38,67	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5779	06/12/2023	412318843749	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,29	15,29	45
11182	2024-N7-5780	06/12/2023	412318843842	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		115,88	115,88	45
11183	2024-N7-5781	06/12/2023	412318842562	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	45
11184	2024-N7-5782	06/12/2023	412318843747	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	45
11185	2024-N7-5783	06/12/2023	412318845541	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		33,71	33,71	45
11186	2024-N7-5784	06/12/2023	412318843504	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		169,08	169,08	45
11187	2024-N7-5785	06/12/2023	412318843493	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		177,84	177,84	45
11188	2024-N7-5786	06/12/2023	412318843505	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		113,86	113,86	45
11189	2024-N7-5787	06/12/2023	412318843850	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		179,00	179,00	45
11190	2024-N7-5788	06/12/2023	412318842563	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	45
11191	2024-N7-5789	06/12/2023	412318843843	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		237,56	237,56	45
11192	2024-N7-5790	06/12/2023	412318843753	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	45
11193	2024-N7-5791	06/12/2023	412318845547	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,65	52,65	45
11194	2024-N7-5792	06/12/2023	412318842567	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,41	78,41	45
11195	2024-N7-5793	06/12/2023	412318845545	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		81,23	81,23	45
11196	2024-N7-5794	06/12/2023	412318844313	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,21	58,21	45
11197	2024-N7-5795	06/12/2023	412318843506	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,25	13,25	45
11198	2024-N7-5796	06/12/2023	412318843720	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,97	56,97	45
11199	2024-N7-5797	06/12/2023	412318845546	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,80	19,80	45
11200	2024-N7-5798	06/12/2023	412318842482	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,56	41,56	45
11201	2024-N7-5799	06/12/2023	412318843477	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	45

11202	2024-N7-5800	06/12/2023	412318843225	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	45
11203	2024-N7-5801	06/12/2023	412318843727	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	45
11204	2024-N7-5802	06/12/2023	412318843226	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,07	50,07	45
11205	2024-N7-5803	06/12/2023	412318845043	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,11	43,11	45
11206	2024-N7-5804	06/12/2023	412318843856	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	45
11207	2024-N7-5805	06/12/2023	412318845041	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11208	2024-N7-5806	06/12/2023	412318845040	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,92	67,92	45
11209	2024-N7-5807	06/12/2023	412318843855	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,22	112,22	45
11210	2024-N7-5808	06/12/2023	412318844318	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,45	64,45	45
11211	2024-N7-5809	06/12/2023	412318843513	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		134,65	134,65	45
11212	2024-N7-5810	06/12/2023	412318843512	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,92	14,92	45
11213	2024-N7-5811	06/12/2023	412318845553	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,41	44,41	45
11214	2024-N7-5812	06/12/2023	412318842572	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,93	18,93	45
11215	2024-N7-5813	06/12/2023	412318842570	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		188,17	188,17	45
11216	2024-N7-5814	06/12/2023	412318845042	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,77	47,77	45
11217	2024-N7-5815	06/12/2023	412318844320	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,79	41,79	45
11218	2024-N7-5816	06/12/2023	412318844319	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,74	22,74	45
11219	2024-N7-5817	06/12/2023	412318843229	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		535,83	535,83	45
11220	2024-N7-5818	06/12/2023	412318843514	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
11221	2024-N7-5819	06/12/2023	412318845554	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,34	30,34	45
11222	2024-N7-5820	06/12/2023	412318843857	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,79	41,79	45
11223	2024-N7-5821	06/12/2023	412318842573	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		45,89	45,89	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5822	06/12/2023	412318843858	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,99	31,99	45
11225	2024-N7-5823	06/12/2023	412318845555	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,51	24,51	45
11226	2024-N7-5824	06/12/2023	412318843859	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,47	34,47	45
11227	2024-N7-5825	06/12/2023	412318842574	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		161,99	161,99	45
11228	2024-N7-5826	06/12/2023	412318843480	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	45
11229	2024-N7-5827	06/12/2023	412318843721	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	45
11230	2024-N7-5828	06/12/2023	412318844321	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,74	37,74	45
11231	2024-N7-5829	06/12/2023	412318845556	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		125,98	125,98	45
11232	2024-N7-5830	06/12/2023	412318844323	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,07	70,07	45
11233	2024-N7-5831	06/12/2023	412318844324	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,28	57,28	45
11234	2024-N7-5832	06/12/2023	412318843516	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		162,75	162,75	45
11235	2024-N7-5833	06/12/2023	412318843482	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	45
11236	2024-N7-5834	06/12/2023	412318843728	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		190,20	190,20	45
11237	2024-N7-5835	06/12/2023	412318843479	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,79	41,79	45
11238	2024-N7-5836	06/12/2023	412318843515	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	45
11239	2024-N7-5837	06/12/2023	412318845557	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,10	43,10	45
11240	2024-N7-5838	06/12/2023	412318843860	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,53	19,53	45
11241	2024-N7-5839	06/12/2023	412318844322	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,44	51,44	45
11242	2024-N7-5840	06/12/2023	412318844096	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,43	56,43	45
11243	2024-N7-5841	06/12/2023	412318843729	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	45
11244	2024-N7-5842	06/12/2023	412318842575	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,11	19,11	45

11245	2024-N7-5843	06/12/2023	412318843861	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,14	44,14	45
11246	2024-N7-5844	06/12/2023	412318845558	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,86	55,86	45
11247	2024-N7-5845	06/12/2023	412318845044	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,17	70,17	45
11248	2024-N7-5846	06/12/2023	412318843481	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		11,79	11,79	45
11249	2024-N7-5847	06/12/2023	412318843231	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,32	9,32	45
11250	2024-N7-5848	06/12/2023	412318843733	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,23	31,23	45
11251	2024-N7-5849	06/12/2023	412318844099	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,35	25,35	45
11252	2024-N7-5850	06/12/2023	412318843233	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,89	18,89	45
11253	2024-N7-5851	06/12/2023	412318842581	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		102,77	102,77	45
11254	2024-N7-5852	06/12/2023	412318843867	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	45
11255	2024-N7-5853	06/12/2023	412318845047	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,21	15,21	45
11256	2024-N7-5854	06/12/2023	412318844100	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,76	63,76	45
11257	2024-N7-5855	06/12/2023	412318844334	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		106,88	106,88	45
11258	2024-N7-5856	06/12/2023	412318844335	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,86	62,86	45
11259	2024-N7-5857	06/12/2023	412318844112	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,47	36,47	45
11260	2024-N7-5858	06/12/2023	412318843866	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	45
11261	2024-N7-5859	06/12/2023	412318844333	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	45
11262	2024-N7-5860	06/12/2023	412318845048	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	45
11263	2024-N7-5861	06/12/2023	412318843868	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,99	21,99	45
11264	2024-N7-5862	06/12/2023	412318845046	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,65	34,65	45
11265	2024-N7-5863	06/12/2023	412318842582	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,34	55,34	45
11266	2024-N7-5864	06/12/2023	412318845045	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5865	06/12/2023	412318845049	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,03	42,03	45
11268	2024-N7-5866	06/12/2023	412318842585	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,71	17,71	45
11269	2024-N7-5867	06/12/2023	412318843870	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,04	14,04	45
11270	2024-N7-5868	06/12/2023	412318843236	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,91	58,91	45
11271	2024-N7-5869	06/12/2023	412318842584	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,32	47,32	45
11272	2024-N7-5870	06/12/2023	412318843869	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,25	13,25	45
11273	2024-N7-5871	06/12/2023	412318843735	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
11274	2024-N7-5872	06/12/2023	412318844101	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,64	43,64	45
11275	2024-N7-5873	06/12/2023	412318844102	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		171,68	171,68	45
11276	2024-N7-5874	06/12/2023	412318844428	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,20	59,20	45
11277	2024-N7-5875	06/12/2023	412318843730	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,87	25,87	45
11278	2024-N7-5876	06/12/2023	412318844103	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		199,77	199,77	45
11279	2024-N7-5877	06/12/2023	412318843234	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,58	12,58	45
11280	2024-N7-5878	06/12/2023	412318844338	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,49	39,49	45
11281	2024-N7-5879	06/12/2023	412318844113	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,57	25,57	45
11282	2024-N7-5880	06/12/2023	412318844340	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		127,55	127,55	45
11283	2024-N7-5881	06/12/2023	412318844430	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		155,80	155,80	45
11284	2024-N7-5882	06/12/2023	412318844339	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		99,33	99,33	45
11285	2024-N7-5883	06/12/2023	412318844337	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,00	39,00	45
11286	2024-N7-5884	06/12/2023	412318843484	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,30	19,30	45
11287	2024-N7-5885	06/12/2023	412318842586	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		27,21	27,21	45

11288	2024-N7-5886	06/12/2023	412318843232	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	45
11289	2024-N7-5887	06/12/2023	412318843832	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,76	41,76	45
11290	2024-N7-5888	06/12/2023	412318843736	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,85	22,85	45
11291	2024-N7-5889	06/12/2023	412318842587	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	45
11292	2024-N7-5890	06/12/2023	412318844105	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	45
11293	2024-N7-5891	06/12/2023	412318843833	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	45
11294	2024-N7-5892	06/12/2023	412318844429	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,74	16,74	45
11295	2024-N7-5893	06/12/2023	412318843485	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,84	58,84	45
11296	2024-N7-5894	06/12/2023	412318843483	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	45
11297	2024-N7-5895	06/12/2023	412318845536	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,17	23,17	45
11298	2024-N7-5896	06/12/2023	412318845052	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		49,06	49,06	45
11299	2024-N7-5897	06/12/2023	412318843738	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		149,23	149,23	45
11300	2024-N7-5898	06/12/2023	412318843845	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	45
11301	2024-N7-5899	06/12/2023	412318843834	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,69	25,69	45
11302	2024-N7-5900	06/12/2023	412318843839	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,84	53,84	45
11303	2024-N7-5901	06/12/2023	412318843851	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,16	48,16	45
11304	2024-N7-5902	06/12/2023	412318843836	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		315,61	315,61	45
11305	2024-N7-5903	06/12/2023	412318843732	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	45
11306	2024-N7-5904	06/12/2023	412318843737	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,13	36,13	45
11307	2024-N7-5905	06/12/2023	412318843497	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	45
11308	2024-N7-5906	06/12/2023	412318845548	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	45
11309	2024-N7-5907	06/12/2023	412318843744	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		440,85	440,85	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5908	06/12/2023	412318843746	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,51	24,51	45
11311	2024-N7-5909	06/12/2023	412318845543	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		158,14	158,14	45
11312	2024-N7-5910	06/12/2023	412318844437	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,00	19,00	45
11313	2024-N7-5911	06/12/2023	412318843489	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		88,31	88,31	45
11314	2024-N7-5912	06/12/2023	412318843745	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,35	53,35	45
11315	2024-N7-5913	06/12/2023	412318843235	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		101,20	101,20	45
11316	2024-N7-5914	06/12/2023	412318845053	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		116,59	116,59	45
11317	2024-N7-5915	06/12/2023	412318845535	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,96	41,96	45
11318	2024-N7-5916	06/12/2023	412318843743	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,64	48,64	45
11319	2024-N7-5917	06/12/2023	412318842595	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,45	51,45	45
11320	2024-N7-5918	06/12/2023	412318843494	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	45
11321	2024-N7-5919	06/12/2023	412318842564	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		75,70	75,70	45
11322	2024-N7-5920	06/12/2023	412318844116	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		83,69	83,69	45
11323	2024-N7-5921	06/12/2023	412318843742	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	45
11324	2024-N7-5922	06/12/2023	412318843495	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,95	40,95	45
11325	2024-N7-5923	06/12/2023	412318844316	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,73	44,73	45
11326	2024-N7-5924	06/12/2023	412318845551	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	45
11327	2024-N7-5925	06/12/2023	412318843511	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	45
11328	2024-N7-5926	06/12/2023	412318843508	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	45
11329	2024-N7-5927	06/12/2023	412318842577	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	45
11330	2024-N7-5928	06/12/2023	412318845552	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,97	7,97	45

11331	2024-N7-5929	06/12/2023	412318844346	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	45
11332	2024-N7-5930	06/12/2023	412318843864	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,22	19,22	45
11333	2024-N7-5931	06/12/2023	412318843846	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	45
11334	2024-N7-5932	06/12/2023	412318844329	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,73	59,73	45
11335	2024-N7-5933	06/12/2023	412318842561	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,67	70,67	45
11336	2024-N7-5934	06/12/2023	412318843510	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		307,27	307,27	45
11337	2024-N7-5935	06/12/2023	412318843854	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,67	42,67	45
11338	2024-N7-5936	06/12/2023	412318843751	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	45
11339	2024-N7-5937	06/12/2023	412318844325	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,72	30,72	45
11340	2024-N7-5938	06/12/2023	412318844110	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	45
11341	2024-N7-5939	06/12/2023	412318845550	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	45
11342	2024-N7-5940	06/12/2023	412318843844	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		131,14	131,14	45
11343	2024-N7-5941	06/12/2023	412318844347	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		69,07	69,07	45
11344	2024-N7-5942	06/12/2023	412318843507	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,69	62,69	45
11345	2024-N7-5943	06/12/2023	412318844115	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,10	13,10	45
11346	2024-N7-5944	06/12/2023	412318845539	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	45
11347	2024-N7-5945	06/12/2023	412318844315	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,97	26,97	45
11348	2024-N7-5946	06/12/2023	412318842566	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,04	34,04	45
11349	2024-N7-5947	06/12/2023	412318844438	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	45
11350	2024-N7-5948	06/12/2023	412318843853	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		114,75	114,75	45
11351	2024-N7-5949	06/12/2023	412318842571	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,54	18,54	45
11352	2024-N7-5950	06/12/2023	412318842568	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,36	24,36	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5951	06/12/2023	412318845537	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,01	64,01	45
11354	2024-N7-5952	06/12/2023	412318844328	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,54	44,54	45
11355	2024-N7-5953	06/12/2023	412318845538	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,16	41,16	45
11356	2024-N7-5954	06/12/2023	412318844317	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	45
11357	2024-N7-5955	06/12/2023	412318844326	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		99,03	99,03	45
11358	2024-N7-5956	06/12/2023	412318843852	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	45
11359	2024-N7-5957	06/12/2023	412318842576	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		74,59	74,59	45
11360	2024-N7-5958	06/12/2023	412318844327	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	45
11361	2024-N7-5959	06/12/2023	412318843847	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		33,74	33,74	45
11362	2024-N7-5960	06/12/2023	412318844314	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	45
11363	2024-N7-5961	06/12/2023	412318843509	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		72,28	72,28	45
11364	2024-N7-5962	06/12/2023	412318842565	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,43	31,43	45
11365	2024-N7-5963	06/12/2023	412318843496	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,60	36,60	45
11366	2024-N7-5964	06/12/2023	412318843498	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,79	77,79	45
11367	2024-N7-5965	06/12/2023	412318844108	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,42	47,42	45
11368	2024-N7-5966	06/12/2023	412318844330	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		89,02	89,02	45
11369	2024-N7-5967	06/12/2023	412318844097	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,83	34,83	45
11370	2024-N7-5968	06/12/2023	412318844441	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		124,74	124,74	45
11371	2024-N7-5969	06/12/2023	412318844114	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11372	2024-N7-5970	06/12/2023	412318844348	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		58,06	58,06	45
11373	2024-N7-5971	06/12/2023	412318842578	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	45

11374	2024-N7-5972	06/12/2023	412318845559	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,96	28,96	45
11375	2024-N7-5973	06/12/2023	412318843862	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,73	40,73	45
11376	2024-N7-5974	06/12/2023	412318844342	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,94	36,94	45
11377	2024-N7-5975	06/12/2023	412318844117	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		186,79	186,79	45
11378	2024-N7-5976	06/12/2023	412318842580	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,96	54,96	45
11379	2024-N7-5977	06/12/2023	412318844345	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		80,71	80,71	45
11380	2024-N7-5978	06/12/2023	412318842596	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,96	19,96	45
11381	2024-N7-5979	06/12/2023	412318844349	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	45
11382	2024-N7-5980	06/12/2023	412318842597	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		337,13	337,13	45
11383	2024-N7-5981	06/12/2023	412318842569	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	45
11384	2024-N7-5982	06/12/2023	412318844343	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,39	64,39	45
11385	2024-N7-5983	06/12/2023	412318844118	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		141,78	141,78	45
11386	2024-N7-5984	06/12/2023	412318842583	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,71	41,71	45
11387	2024-N7-5985	06/12/2023	412318844435	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,72	78,72	45
11388	2024-N7-5986	06/12/2023	412318842592	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,69	26,69	45
11389	2024-N7-5987	06/12/2023	412318844098	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,01	100,01	45
11390	2024-N7-5988	06/12/2023	412318845549	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		97,50	97,50	45
11391	2024-N7-5989	06/12/2023	412318844436	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		147,93	147,93	45
11392	2024-N7-5990	06/12/2023	412318844351	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,78	23,78	45
11393	2024-N7-5991	06/12/2023	412318843863	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		107,96	107,96	45
11394	2024-N7-5992	06/12/2023	412318844107	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,37	20,37	45
11395	2024-N7-5993	06/12/2023	412318844433	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		112,60	112,60	45

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-5994	06/12/2023	412318844111	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		95,18	95,18	45
11397	2024-N7-5995	06/12/2023	412318842598	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,64	38,64	45
11398	2024-N7-5996	06/12/2023	412318844439	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		87,65	87,65	45
11399	2024-N7-5997	06/12/2023	412318842589	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		39,34	39,34	45
11400	2024-N7-5998	06/12/2023	412318844332	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		41,38	41,38	45
11401	2024-N7-5999	06/12/2023	412318844104	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,34	31,34	45
11402	2024-N7-6000	06/12/2023	412318844432	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	45
11403	2024-N7-6001	06/12/2023	412318844440	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		177,22	177,22	45
11404	2024-N7-6002	06/12/2023	412318844442	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,96	71,96	45
11405	2024-N7-6003	06/12/2023	412318842588	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,04	14,04	45
11406	2024-N7-6004	06/12/2023	412318842579	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		81,71	81,71	45
11407	2024-N7-6005	06/12/2023	412318844341	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,87	57,87	45
11408	2024-N7-6006	06/12/2023	412318844331	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,15	36,15	45
11409	2024-N7-6007	06/12/2023	412318844120	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		91,11	91,11	45
11410	2024-N7-6008	06/12/2023	412318843865	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,97	14,97	45
11411	2024-N7-6009	06/12/2023	412318844106	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	45
11412	2024-N7-6010	06/12/2023	412318842594	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,80	25,80	45
11413	2024-N7-6011	06/12/2023	412318844344	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11414	2024-N7-6012	06/12/2023	412318842599	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,90	30,90	45
11415	2024-N7-6013	06/12/2023	412318844109	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		130,59	130,59	45
11416	2024-N7-6014	06/12/2023	412318844443	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		9,99	9,99	45

11417	2024-N7-6015	06/12/2023	412318844336	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,66	64,66	45
11418	2024-N7-6016	06/12/2023	412318844812	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,42	16,42	45
11419	2024-N7-6017	06/12/2023	412318844350	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,14	30,14	45
11420	2024-N7-6018	06/12/2023	412318844431	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,81	56,81	45
11421	2024-N7-6019	06/12/2023	412318842590	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,95	44,95	45
11422	2024-N7-6020	06/12/2023	412318844119	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	45
11423	2024-N7-6021	06/12/2023	412318842593	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		77,65	77,65	45
11424	2024-N7-6022	06/12/2023	412318842591	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		96,37	96,37	45
11425	2024-N7-6023	06/12/2023	412318844121	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,12	42,12	45
11426	2024-N7-6024	06/12/2023	412318844814	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,43	57,43	45
11427	2024-N7-6025	06/12/2023	412318843145	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	45
11428	2024-N7-6026	06/12/2023	412318844434	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	45
11429	2024-N7-6027	06/12/2023	412318844445	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,06	22,06	45
11430	2024-N7-6028	06/12/2023	412318844122	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		52,90	52,90	45
11431	2024-N7-6029	06/12/2023	412318844813	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,90	50,90	45
11432	2024-N7-6030	06/12/2023	412318844124	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	45
11433	2024-N7-6031	06/12/2023	412318844123	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		147,40	147,40	45
11434	2024-N7-6032	06/12/2023	412318844448	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	45
11435	2024-N7-6033	06/12/2023	412318844444	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,88	46,88	45
11436	2024-N7-6034	06/12/2023	412318844125	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,33	42,33	45
11437	2024-N7-6035	06/12/2023	412318844815	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	45
11438	2024-N7-6036	06/12/2023	412318844816	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		148,65	148,65	45

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6037	06/12/2023	412318843147	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,84	28,84	45
11440	2024-N7-6038	06/12/2023	412318843146	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,82	42,82	45
11441	2024-N7-6039	06/12/2023	412318844446	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	45
11442	2024-N7-6040	06/12/2023	412318843148	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		17,44	17,44	45
11443	2024-N7-6041	06/12/2023	412318844128	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		51,30	51,30	45
11444	2024-N7-6042	06/12/2023	412318844126	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,51	44,51	45
11445	2024-N7-6043	06/12/2023	412318844447	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		234,16	234,16	45
11446	2024-N7-6044	06/12/2023	412318844817	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		161,52	161,52	45
11447	2024-N7-6045	06/12/2023	412318844821	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		574,07	574,07	45
11448	2024-N7-6046	06/12/2023	412318844449	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		72,95	72,95	45
11449	2024-N7-6047	06/12/2023	412318844127	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,06	28,06	45
11450	2024-N7-6048	06/12/2023	412318844450	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	45
11451	2024-N7-6049	06/12/2023	412318844818	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,48	24,48	45
11452	2024-N7-6050	06/12/2023	412318844129	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	45
11453	2024-N7-6051	06/12/2023	412318844130	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		21,55	21,55	45
11454	2024-N7-6052	06/12/2023	412318844822	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		135,00	135,00	45
11455	2024-N7-6053	06/12/2023	412318844820	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		142,78	142,78	45
11456	2024-N7-6054	06/12/2023	412318844819	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	45
11457	2024-N7-6055	06/12/2023	412318844452	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	45
11458	2024-N7-6056	06/12/2023	412318844823	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		75,93	75,93	45
11459	2024-N7-6057	06/12/2023	412318843155	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		169,52	169,52	45

11460	2024-N7-6058	06/12/2023	412318844870	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,35	25,35	45
11461	2024-N7-6059	06/12/2023	412318844871	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		48,80	48,80	45
11462	2024-N7-6060	06/12/2023	412318844134	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,13	115,13	51
11463	2024-N7-6061	06/12/2023	412318844451	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,78	101,78	51
11464	2024-N7-6062	06/12/2023	412318843156	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,42	22,42	51
11465	2024-N7-6063	06/12/2023	412318843157	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,94	84,94	51
11466	2024-N7-6064	06/12/2023	412318844825	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		382,42	382,42	51
11467	2024-N7-6065	06/12/2023	412318844131	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,05	55,05	51
11468	2024-N7-6066	06/12/2023	412318844132	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		66,40	66,40	45
11469	2024-N7-6067	06/12/2023	412318844826	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,31	63,31	51
11470	2024-N7-6068	06/12/2023	412318844872	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		760,74	760,74	51
11471	2024-N7-6069	06/12/2023	412318843158	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	51
11472	2024-N7-6070	06/12/2023	412318844133	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	51
11473	2024-N7-6071	06/12/2023	412318844594	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,50	32,50	51
11474	2024-N7-6072	06/12/2023	412318843159	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	45
11475	2024-N7-6073	06/12/2023	412318844824	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	51
11476	2024-N7-6074	06/12/2023	412318844873	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,24	57,24	51
11477	2024-N7-6075	06/12/2023	412318843160	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,87	19,87	51
11478	2024-N7-6076	06/12/2023	412318844828	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
11479	2024-N7-6077	06/12/2023	412318844588	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	51
11480	2024-N7-6078	06/12/2023	412318844595	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,04	58,04	51
11481	2024-N7-6079	06/12/2023	412318844874	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		54,75	54,75	45

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6080	06/12/2023	412318844827	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,20	57,20	45
11483	2024-N7-6081	06/12/2023	412318844876	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,43	37,43	45
11484	2024-N7-6082	06/12/2023	412318843161	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,72	63,72	51
11485	2024-N7-6083	06/12/2023	412318843164	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,07	44,07	51
11486	2024-N7-6084	06/12/2023	412318844829	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,95	15,95	51
11487	2024-N7-6085	06/12/2023	412318844589	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11488	2024-N7-6086	06/12/2023	412318844875	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,40	78,40	51
11489	2024-N7-6087	06/12/2023	412318844832	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,84	101,84	51
11490	2024-N7-6088	06/12/2023	412318844597	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,62	29,62	51
11491	2024-N7-6089	06/12/2023	412318843162	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	51
11492	2024-N7-6090	06/12/2023	412318844878	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,41	106,41	51
11493	2024-N7-6091	06/12/2023	412318843163	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,50	36,50	51
11494	2024-N7-6092	06/12/2023	412318844596	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		104,22	104,22	51
11495	2024-N7-6093	06/12/2023	412318844831	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,49	29,49	51
11496	2024-N7-6094	06/12/2023	412318843165	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,19	29,19	51
11497	2024-N7-6095	06/12/2023	412318844879	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	51
11498	2024-N7-6096	06/12/2023	412318844830	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,60	46,60	51
11499	2024-N7-6097	06/12/2023	412318844882	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		97,78	97,78	45
11500	2024-N7-6098	06/12/2023	412318844833	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		137,18	137,18	51
11501	2024-N7-6099	06/12/2023	412318844591	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
11502	2024-N7-6100	06/12/2023	412318844881	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		162,16	162,16	51

11503	2024-N7-6101	06/12/2023	412318844883	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
11504	2024-N7-6102	06/12/2023	412318844880	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,62	25,62	51
11505	2024-N7-6103	06/12/2023	412318844877	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	51
11506	2024-N7-6104	06/12/2023	412318843168	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,65	19,65	45
11507	2024-N7-6105	06/12/2023	412318844599	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		62,70	62,70	45
11508	2024-N7-6106	06/12/2023	412318844835	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,76	55,76	51
11509	2024-N7-6107	06/12/2023	412318843170	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,11	69,11	51
11510	2024-N7-6108	06/12/2023	412318843167	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		6,19	6,19	51
11511	2024-N7-6109	06/12/2023	412318844590	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,87	56,87	51
11512	2024-N7-6110	06/12/2023	412318844592	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,78	51,78	51
11513	2024-N7-6111	06/12/2023	412318844834	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	45
11514	2024-N7-6112	06/12/2023	412318844884	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		119,55	119,55	45
11515	2024-N7-6113	06/12/2023	412318844600	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		203,94	203,94	51
11516	2024-N7-6114	06/12/2023	412318843166	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		98,53	98,53	51
11517	2024-N7-6115	06/12/2023	412318844840	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	45
11518	2024-N7-6116	06/12/2023	412318844593	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,70	61,70	51
11519	2024-N7-6117	06/12/2023	412318844836	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		63,51	63,51	45
11520	2024-N7-6118	06/12/2023	412318843171	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,86	11,86	51
11521	2024-N7-6119	06/12/2023	412318843169	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		385,13	385,13	51
11522	2024-N7-6120	06/12/2023	412318844837	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	51
11523	2024-N7-6121	06/12/2023	412318844886	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,19	29,19	51
11524	2024-N7-6122	06/12/2023	412318844598	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,12	63,12	51

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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
11525	2024-N7-6123	06/12/2023	412318844601	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		98,65	98,65	45
11526	2024-N7-6124	06/12/2023	412318844887	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	51
11527	2024-N7-6125	06/12/2023	412318843172	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		186,47	186,47	51
11528	2024-N7-6126	06/12/2023	412318843173	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		82,82	82,82	51
11529	2024-N7-6127	06/12/2023	412318844842	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,41	10,41	51
11530	2024-N7-6128	06/12/2023	412318844839	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,46	10,46	51
11531	2024-N7-6129	06/12/2023	412318844838	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		69,93	69,93	45
11532	2024-N7-6130	06/12/2023	412318843175	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,92	11,92	51
11533	2024-N7-6131	06/12/2023	412318843174	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,65	39,65	51
11534	2024-N7-6132	06/12/2023	412318844885	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,14	99,14	51
11535	2024-N7-6133	06/12/2023	412318844888	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,48	96,48	51
11536	2024-N7-6134	06/12/2023	412318844841	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11537	2024-N7-6135	06/12/2023	412318844605	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
11538	2024-N7-6136	06/12/2023	412318844889	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		283,49	283,49	51
11539	2024-N7-6137	06/12/2023	412318843176	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		128,68	128,68	51
11540	2024-N7-6138	06/12/2023	412318844602	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		82,90	82,90	45
11541	2024-N7-6139	06/12/2023	412318844603	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,10	51,10	51
11542	2024-N7-6140	06/12/2023	412318843177	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,93	21,93	51
11543	2024-N7-6141	06/12/2023	412318844844	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,53	38,53	45
11544	2024-N7-6142	06/12/2023	412318844843	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,37	28,37	45
11545	2024-N7-6143	06/12/2023	412318844890	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,61	65,61	51

11546	2024-N7-6144	06/12/2023	412318844604	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,72	23,72	51
11547	2024-N7-6145	06/12/2023	412318844891	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11548	2024-N7-6146	06/12/2023	412318844608	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		518,07	518,07	51
11549	2024-N7-6147	06/12/2023	412318844614	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,10	32,10	51
11550	2024-N7-6148	06/12/2023	412318844898	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11551	2024-N7-6149	06/12/2023	412318844607	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,01	64,01	51
11552	2024-N7-6150	06/12/2023	412318843178	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	51
11553	2024-N7-6151	06/12/2023	412318844606	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,29	19,29	45
11554	2024-N7-6152	06/12/2023	412318845323	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		46,07	46,07	45
11555	2024-N7-6153	06/12/2023	412318844895	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,91	17,91	51
11556	2024-N7-6154	06/12/2023	412318843181	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,17	80,17	51
11557	2024-N7-6155	06/12/2023	412318845326	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		252,55	252,55	51
11558	2024-N7-6156	06/12/2023	412318845325	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
11559	2024-N7-6157	06/12/2023	412318843596	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,26	18,26	51
11560	2024-N7-6158	06/12/2023	412318844613	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,85	26,85	45
11561	2024-N7-6159	06/12/2023	412318844897	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		131,44	131,44	51
11562	2024-N7-6160	06/12/2023	412318843595	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,05	58,05	51
11563	2024-N7-6161	06/12/2023	412318844610	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	45
11564	2024-N7-6162	06/12/2023	412318844846	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,28	36,28	45
11565	2024-N7-6163	06/12/2023	412318844611	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		137,98	137,98	51
11566	2024-N7-6164	06/12/2023	412318844899	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		88,57	88,57	51
11567	2024-N7-6165	06/12/2023	412318844616	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,04	23,04	51

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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	2024-N7-6166	06/12/2023	412318844609	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		262,55	262,55	51
11569	2024-N7-6167	06/12/2023	412318845324	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,75	32,75	51
11570	2024-N7-6168	06/12/2023	412318845322	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
11571	2024-N7-6169	06/12/2023	412318843179	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,13	14,13	45
11572	2024-N7-6170	06/12/2023	412318844894	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11573	2024-N7-6171	06/12/2023	412318843182	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		239,53	239,53	51
11574	2024-N7-6172	06/12/2023	412318844896	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,20	53,20	51
11575	2024-N7-6173	06/12/2023	412318844845	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,29	66,29	51
11576	2024-N7-6174	06/12/2023	412318844893	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	51
11577	2024-N7-6175	06/12/2023	412318845327	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,83	31,83	51
11578	2024-N7-6176	06/12/2023	412318844612	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		42,73	42,73	45
11579	2024-N7-6177	06/12/2023	412318844847	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		85,20	85,20	45
11580	2024-N7-6178	06/12/2023	412318843183	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	51
11581	2024-N7-6179	06/12/2023	412318844615	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,64	49,64	51
11582	2024-N7-6180	06/12/2023	412318844901	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		81,75	81,75	51
11583	2024-N7-6181	06/12/2023	412318843180	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	51
11584	2024-N7-6182	06/12/2023	412318843605	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,37	105,37	51
11585	2024-N7-6183	06/12/2023	412318845328	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		47,02	47,02	45
11586	2024-N7-6184	06/12/2023	412318843597	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	45
11587	2024-N7-6185	06/12/2023	412318844618	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,25	48,25	51
11588	2024-N7-6186	06/12/2023	412318843606	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		219,69	219,69	51

11589	2024-N7-6187	06/12/2023	412318844903	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,79	32,79	51
11590	2024-N7-6188	06/12/2023	412318845330	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,46	36,46	51
11591	2024-N7-6189	06/12/2023	412318845332	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,54	66,54	51
11592	2024-N7-6190	06/12/2023	412318843598	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,79	105,79	51
11593	2024-N7-6191	06/12/2023	412318844902	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		315,42	315,42	51
11594	2024-N7-6192	06/12/2023	412318844900	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		301,06	301,06	51
11595	2024-N7-6193	06/12/2023	412318844620	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,48	51,48	51
11596	2024-N7-6194	06/12/2023	412318844617	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,52	69,52	51
11597	2024-N7-6195	06/12/2023	412318843599	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,51	63,51	51
11598	2024-N7-6196	06/12/2023	412318845329	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	45
11599	2024-N7-6197	06/12/2023	412318844904	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		31,33	31,33	45
11600	2024-N7-6198	06/12/2023	412318845331	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,05	30,05	51
11601	2024-N7-6199	06/12/2023	412318845403	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		207,04	207,04	51
11602	2024-N7-6200	06/12/2023	412318845412	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		139,02	139,02	51
11603	2024-N7-6201	06/12/2023	412318844907	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		37,21	37,21	45
11604	2024-N7-6202	06/12/2023	412318845102	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	51
11605	2024-N7-6203	06/12/2023	412318845406	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		133,89	133,89	51
11606	2024-N7-6204	06/12/2023	412318845413	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	51
11607	2024-N7-6205	06/12/2023	412318845333	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	51
11608	2024-N7-6206	06/12/2023	412318843623	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	51
11609	2024-N7-6207	06/12/2023	412318845410	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		432,58	432,58	51
11610	2024-N7-6208	06/12/2023	412318845408	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,56	32,56	51

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6209	06/12/2023	412318844626	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		130,96	130,96	45
11612	2024-N7-6210	06/12/2023	412318845407	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	51
11613	2024-N7-6211	06/12/2023	412318844906	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	51
11614	2024-N7-6212	06/12/2023	412318843609	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		140,64	140,64	51
11615	2024-N7-6213	06/12/2023	412318844619	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,17	35,17	51
11616	2024-N7-6214	06/12/2023	412318845397	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,65	45,65	51
11617	2024-N7-6215	06/12/2023	412318845104	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		221,33	221,33	51
11618	2024-N7-6216	06/12/2023	412318843607	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		108,98	108,98	51
11619	2024-N7-6217	06/12/2023	412318845105	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11620	2024-N7-6218	06/12/2023	412318844622	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
11621	2024-N7-6219	06/12/2023	412318845334	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		133,09	133,09	51
11622	2024-N7-6220	06/12/2023	412318843618	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,70	57,70	51
11623	2024-N7-6221	06/12/2023	412318843620	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		26,72	26,72	45
11624	2024-N7-6222	06/12/2023	412318843622	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,72	57,72	51
11625	2024-N7-6223	06/12/2023	412318844621	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,38	50,38	45
11626	2024-N7-6224	06/12/2023	412318843603	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11627	2024-N7-6225	06/12/2023	412318843614	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,28	14,28	45
11628	2024-N7-6226	06/12/2023	412318844625	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		38,62	38,62	45
11629	2024-N7-6227	06/12/2023	412318843600	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,47	13,47	51
11630	2024-N7-6228	06/12/2023	412318845107	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,82	29,82	51
11631	2024-N7-6229	06/12/2023	412318845411	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,05	45,05	51

11632	2024-N7-6230	06/12/2023	412318845108	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	51
11633	2024-N7-6231	06/12/2023	412318844624	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,25	120,25	51
11634	2024-N7-6232	06/12/2023	412318843601	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,29	21,29	51
11635	2024-N7-6233	06/12/2023	412318845398	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,98	13,98	51
11636	2024-N7-6234	06/12/2023	412318843621	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		168,08	168,08	45
11637	2024-N7-6235	06/12/2023	412318845106	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	51
11638	2024-N7-6236	06/12/2023	412318845409	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		93,89	93,89	51
11639	2024-N7-6237	06/12/2023	412318845336	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,43	31,43	51
11640	2024-N7-6238	06/12/2023	412318844623	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		227,30	227,30	45
11641	2024-N7-6239	06/12/2023	412318845423	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,40	23,40	51
11642	2024-N7-6240	06/12/2023	412318843634	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,17	45,17	51
11643	2024-N7-6241	06/12/2023	412318843608	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	51
11644	2024-N7-6242	06/12/2023	412318843602	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,81	31,81	51
11645	2024-N7-6243	06/12/2023	412318845396	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		55,16	55,16	45
11646	2024-N7-6244	06/12/2023	412318844905	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		501,93	501,93	51
11647	2024-N7-6245	06/12/2023	412318845424	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	51
11648	2024-N7-6246	06/12/2023	412318845121	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,53	37,53	51
11649	2024-N7-6247	06/12/2023	412318844908	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,11	50,11	51
11650	2024-N7-6248	06/12/2023	412318844198	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		188,02	188,02	51
11651	2024-N7-6249	06/12/2023	412318845425	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	51
11652	2024-N7-6250	06/12/2023	412318844197	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,75	37,75	51
11653	2024-N7-6251	06/12/2023	412318845427	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,83	41,83	51

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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	2024-N7-6252	06/12/2023	412318845335	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		71,19	71,19	45
11655	2024-N7-6253	06/12/2023	412318845120	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,13	42,13	51
11656	2024-N7-6254	06/12/2023	412318844200	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,48	17,48	51
11657	2024-N7-6255	06/12/2023	412318844201	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	51
11658	2024-N7-6256	06/12/2023	412318843604	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		56,71	56,71	45
11659	2024-N7-6257	06/12/2023	412318845428	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,56	87,56	51
11660	2024-N7-6258	06/12/2023	412318845124	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	51
11661	2024-N7-6259	06/12/2023	412318845123	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,21	25,21	51
11662	2024-N7-6260	06/12/2023	412318845426	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	51
11663	2024-N7-6261	06/12/2023	412318845125	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,06	42,06	51
11664	2024-N7-6262	06/12/2023	412318844627	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	51
11665	2024-N7-6263	06/12/2023	412318844203	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,34	53,34	51
11666	2024-N7-6264	06/12/2023	412318845126	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,75	46,75	51
11667	2024-N7-6265	06/12/2023	412318844202	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		255,36	255,36	51
11668	2024-N7-6266	06/12/2023	412318845431	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,51	37,51	51
11669	2024-N7-6267	06/12/2023	412318845401	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		89,34	89,34	45
11670	2024-N7-6268	06/12/2023	412318845399	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		98,29	98,29	51
11671	2024-N7-6269	06/12/2023	412318845430	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	51
11672	2024-N7-6270	06/12/2023	412318845127	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,97	18,97	51
11673	2024-N7-6271	06/12/2023	412318845132	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,13	47,13	51
11674	2024-N7-6272	06/12/2023	412318845099	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		190,68	190,68	51

11675	2024-N7-6273	06/12/2023	412318845129	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,73	64,73	51
11676	2024-N7-6274	06/12/2023	412318845402	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		100,90	100,90	45
11677	2024-N7-6275	06/12/2023	412318845128	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		82,34	82,34	45
11678	2024-N7-6276	06/12/2023	412318845400	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,80	24,80	51
11679	2024-N7-6277	06/12/2023	412318845098	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		390,27	390,27	51
11680	2024-N7-6278	06/12/2023	412318845434	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		236,49	236,49	51
11681	2024-N7-6279	06/12/2023	412318845130	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,26	53,26	51
11682	2024-N7-6280	06/12/2023	412318845100	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,54	45,54	51
11683	2024-N7-6281	06/12/2023	412318843612	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,52	38,52	51
11684	2024-N7-6282	06/12/2023	412318844207	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,97	42,97	51
11685	2024-N7-6283	06/12/2023	412318845405	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,92	99,92	51
11686	2024-N7-6284	06/12/2023	412318845131	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,29	70,29	45
11687	2024-N7-6285	06/12/2023	412318843615	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	51
11688	2024-N7-6286	06/12/2023	412318844205	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,01	83,01	51
11689	2024-N7-6287	06/12/2023	412318843616	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,61	91,61	51
11690	2024-N7-6288	06/12/2023	412318844196	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		108,19	108,19	45
11691	2024-N7-6289	06/12/2023	412318845432	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,89	45,89	51
11692	2024-N7-6290	06/12/2023	412318844206	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,90	30,90	51
11693	2024-N7-6291	06/12/2023	412318845404	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,90	75,90	51
11694	2024-N7-6292	06/12/2023	412318845433	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,52	40,52	45
11695	2024-N7-6293	06/12/2023	412318843613	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,68	59,68	51
11696	2024-N7-6294	06/12/2023	412318844204	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6295	06/12/2023	412318845097	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,61	134,61	51
11698	2024-N7-6296	06/12/2023	412318845101	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,32	22,32	51
11699	2024-N7-6297	06/12/2023	412318845133	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	51
11700	2024-N7-6298	06/12/2023	412318844214	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	45
11701	2024-N7-6299	06/12/2023	412318844211	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,61	58,61	51
11702	2024-N7-6300	06/12/2023	412318845103	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,01	37,01	51
11703	2024-N7-6301	06/12/2023	412318843611	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	51
11704	2024-N7-6302	06/12/2023	412318845134	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		36,23	36,23	45
11705	2024-N7-6303	06/12/2023	412318843610	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,09	66,09	51
11706	2024-N7-6304	06/12/2023	412318844216	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,78	107,78	51
11707	2024-N7-6305	06/12/2023	412318843617	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		57,13	57,13	45
11708	2024-N7-6306	06/12/2023	412318844208	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	51
11709	2024-N7-6307	06/12/2023	412318844215	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		86,51	86,51	51
11710	2024-N7-6308	06/12/2023	412318844219	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,98	32,98	51
11711	2024-N7-6309	06/12/2023	412318845135	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		106,11	106,11	45
11712	2024-N7-6310	06/12/2023	412318843619	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,77	29,77	51
11713	2024-N7-6311	06/12/2023	412318844213	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	51
11714	2024-N7-6312	06/12/2023	412318845109	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11715	2024-N7-6313	06/12/2023	412318844218	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,03	46,03	51
11716	2024-N7-6314	06/12/2023	412318844217	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	51
11717	2024-N7-6315	06/12/2023	412318845096	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		338,69	338,69	51

11718	2024-N7-6316	06/12/2023	412318845116	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,03	53,03	51
11719	2024-N7-6317	06/12/2023	412318843625	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	51
11720	2024-N7-6318	06/12/2023	412318844226	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,69	48,69	51
11721	2024-N7-6319	06/12/2023	412318844221	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,78	58,78	51
11722	2024-N7-6320	06/12/2023	412318845111	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11723	2024-N7-6321	06/12/2023	412318844220	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,75	30,75	51
11724	2024-N7-6322	06/12/2023	412318843629	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		96,40	96,40	45
11725	2024-N7-6323	06/12/2023	412318843624	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,59	28,59	51
11726	2024-N7-6324	06/12/2023	412318844222	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11727	2024-N7-6325	06/12/2023	412318845417	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	51
11728	2024-N7-6326	06/12/2023	412318845420	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,49	41,49	51
11729	2024-N7-6327	06/12/2023	412318844224	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		138,89	138,89	51
11730	2024-N7-6328	06/12/2023	412318844212	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		201,98	201,98	51
11731	2024-N7-6329	06/12/2023	412318845122	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	45
11732	2024-N7-6330	06/12/2023	412318845112	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	45
11733	2024-N7-6331	06/12/2023	412318845422	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		154,99	154,99	51
11734	2024-N7-6332	06/12/2023	412318845429	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,10	42,10	51
11735	2024-N7-6333	06/12/2023	412318845110	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	51
11736	2024-N7-6334	06/12/2023	412318845421	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,56	50,56	51
11737	2024-N7-6335	06/12/2023	412318845119	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,89	87,89	51
11738	2024-N7-6336	06/12/2023	412318845118	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		104,03	104,03	51
11739	2024-N7-6337	06/12/2023	412318844225	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,73	45,73	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6338	06/12/2023	412318844199	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,81	22,81	51
11741	2024-N7-6339	06/12/2023	412318845117	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,73	44,73	51
11742	2024-N7-6340	06/12/2023	412318844209	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		174,65	174,65	45
11743	2024-N7-6341	06/12/2023	412318845419	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		59,15	59,15	45
11744	2024-N7-6342	06/12/2023	412318845416	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		194,28	194,28	51
11745	2024-N7-6343	06/12/2023	412318845415	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,03	25,03	51
11746	2024-N7-6344	06/12/2023	412318843632	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,15	119,15	51
11747	2024-N7-6345	06/12/2023	412318843626	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,41	20,41	51
11748	2024-N7-6346	06/12/2023	412318845414	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		113,44	113,44	51
11749	2024-N7-6347	06/12/2023	412318844210	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,41	115,41	51
11750	2024-N7-6348	06/12/2023	412318845113	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
11751	2024-N7-6349	06/12/2023	412318843633	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	45
11752	2024-N7-6350	06/12/2023	412318843627	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	45
11753	2024-N7-6351	06/12/2023	412318845418	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,00	76,00	51
11754	2024-N7-6352	06/12/2023	412318844227	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,44	57,44	51
11755	2024-N7-6353	06/12/2023	412318843631	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,45	50,45	51
11756	2024-N7-6354	06/12/2023	412318843628	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,08	40,08	45
11757	2024-N7-6355	06/12/2023	412318844223	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
11758	2024-N7-6356	06/12/2023	412318845114	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,80	53,80	51
11759	2024-N7-6357	06/12/2023	412318843630	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,36	14,36	51
11760	2024-N7-6358	06/12/2023	412318845115	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		303,88	303,88	51

11761	2024-N7-6359	06/12/2023	412318844711	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,49	30,49	51
11762	2024-N7-6360	06/12/2023	412318844712	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	51
11763	2024-N7-6361	06/12/2023	412318844709	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,05	25,05	51
11764	2024-N7-6362	06/12/2023	412318844718	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		88,63	88,63	45
11765	2024-N7-6363	06/12/2023	412318844715	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,46	12,46	51
11766	2024-N7-6364	06/12/2023	412318844234	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,48	14,48	51
11767	2024-N7-6365	06/12/2023	412318844713	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,31	40,31	51
11768	2024-N7-6366	06/12/2023	412318844230	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,69	36,69	51
11769	2024-N7-6367	06/12/2023	412318844707	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		129,55	129,55	51
11770	2024-N7-6368	06/12/2023	412318844714	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		569,38	569,38	51
11771	2024-N7-6369	06/12/2023	412318844710	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,44	33,44	51
11772	2024-N7-6370	06/12/2023	412318844229	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,24	61,24	51
11773	2024-N7-6371	06/12/2023	412318844720	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,66	46,66	51
11774	2024-N7-6372	06/12/2023	412318844233	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		53,34	53,34	45
11775	2024-N7-6373	06/12/2023	412318844232	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	51
11776	2024-N7-6374	06/12/2023	412318844716	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,55	12,55	51
11777	2024-N7-6375	06/12/2023	412318844231	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,15	111,15	51
11778	2024-N7-6376	06/12/2023	412318844708	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	51
11779	2024-N7-6377	06/12/2023	412318844717	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,90	28,90	45
11780	2024-N7-6378	06/12/2023	412318844706	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,92	34,92	51
11781	2024-N7-6379	06/12/2023	412318844726	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,49	20,49	51
11782	2024-N7-6380	06/12/2023	412318844721	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,83	72,83	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6381	06/12/2023	412318844724	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11784	2024-N7-6382	06/12/2023	412318844722	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11785	2024-N7-6383	06/12/2023	412318844723	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,35	16,35	51
11786	2024-N7-6384	06/12/2023	412318844725	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,75	55,75	51
11787	2024-N7-6385	06/12/2023	412318844732	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	51
11788	2024-N7-6386	06/12/2023	412318845205	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,83	15,83	51
11789	2024-N7-6387	06/12/2023	412318844731	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	51
11790	2024-N7-6388	06/12/2023	412318844730	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,09	42,09	51
11791	2024-N7-6389	06/12/2023	412318844729	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		139,76	139,76	51
11792	2024-N7-6390	06/12/2023	412318845208	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,03	28,03	51
11793	2024-N7-6391	06/12/2023	412318845204	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		328,45	328,45	51
11794	2024-N7-6392	06/12/2023	412318844728	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		122,51	122,51	51
11795	2024-N7-6393	06/12/2023	412318845207	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,11	48,11	51
11796	2024-N7-6394	06/12/2023	412318845209	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11797	2024-N7-6395	06/12/2023	412318845206	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,82	67,82	51
11798	2024-N7-6396	06/12/2023	412318845214	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,03	20,03	51
11799	2024-N7-6397	06/12/2023	412318845213	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		174,36	174,36	45
11800	2024-N7-6398	06/12/2023	412318845216	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		236,79	236,79	51
11801	2024-N7-6399	06/12/2023	412318845211	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	51
11802	2024-N7-6400	06/12/2023	412318845215	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,86	50,86	51
11803	2024-N7-6401	06/12/2023	412318845212	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,54	59,54	51

11804	2024-N7-6402	06/12/2023	412318845210	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,67	49,67	51
11805	2024-N7-6403	06/12/2023	412318845220	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		102,68	102,68	45
11806	2024-N7-6404	06/12/2023	412318845217	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		226,62	226,62	51
11807	2024-N7-6405	06/12/2023	412318845219	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		44,76	44,76	45
11808	2024-N7-6406	06/12/2023	412318845218	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,26	19,26	51
11809	2024-N7-6407	06/12/2023	412318845221	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	51
11810	2024-N7-6408	06/12/2023	412318845223	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	51
11811	2024-N7-6409	06/12/2023	412318845222	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		138,38	138,38	51
11812	2024-N7-6410	06/12/2023	412318844727	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	51
11813	2024-N7-6411	06/12/2023	412318844892	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		8,88	8,88	45
11814	2024-N7-6412	06/12/2023	412318844719	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,14	31,14	51
11815	2024-N7-6413	06/12/2023	412318844228	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	45
11816	2024-N7-6414	06/12/2023	412318843776	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,00	29,00	51
11817	2024-N7-6415	06/12/2023	412318843779	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,32	91,32	51
11818	2024-N7-6416	06/12/2023	412318843777	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		13,28	13,28	45
11819	2024-N7-6417	06/12/2023	412318843778	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,94	60,94	51
11820	2024-N7-6418	06/12/2023	412318845095	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		207,97	207,97	51
11821	2024-N7-6419	06/12/2023	412318843780	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,12	44,12	51
11822	2024-N7-6420	06/12/2023	412318843783	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,09	36,09	51
11823	2024-N7-6421	06/12/2023	412318843781	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	45
11824	2024-N7-6422	06/12/2023	412318843782	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	45
11825	2024-N7-6423	06/12/2023	412318843787	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6424	06/12/2023	412318843786	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	51
11827	2024-N7-6425	06/12/2023	412318843785	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,10	63,10	51
11828	2024-N7-6426	06/12/2023	412318843788	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,55	43,55	45
11829	2024-N7-6427	06/12/2023	412318843790	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		115,36	115,36	45
11830	2024-N7-6428	06/12/2023	412318843791	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	45
11831	2024-N7-6429	06/12/2023	412318844352	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		130,91	130,91	51
11832	2024-N7-6430	06/12/2023	412318843789	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		159,80	159,80	51
11833	2024-N7-6431	06/12/2023	412318843792	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,54	34,54	51
11834	2024-N7-6432	06/12/2023	412318844364	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,32	51,32	51
11835	2024-N7-6433	06/12/2023	412318842415	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,99	33,99	51
11836	2024-N7-6434	06/12/2023	412318844365	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,57	35,57	51
11837	2024-N7-6435	06/12/2023	412318842425	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		50,67	50,67	45
11838	2024-N7-6436	06/12/2023	412318844374	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,64	39,64	51
11839	2024-N7-6437	06/12/2023	412318842424	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	45
11840	2024-N7-6438	06/12/2023	412318842433	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	51
11841	2024-N7-6439	06/12/2023	412318842447	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	51
11842	2024-N7-6440	06/12/2023	412318844852	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	51
11843	2024-N7-6441	06/12/2023	412318844853	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,21	31,21	51
11844	2024-N7-6442	06/12/2023	412318844859	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,37	40,37	51
11845	2024-N7-6443	06/12/2023	412318843034	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	51
11846	2024-N7-6444	06/12/2023	412318843030	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,45	156,45	51

11847	2024-N7-6445	06/12/2023	412318845351	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,89	123,89	51
11848	2024-N7-6446	06/12/2023	412318845352	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		101,29	101,29	45
11849	2024-N7-6447	06/12/2023	412318843451	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		128,86	128,86	51
11850	2024-N7-6448	06/12/2023	412318843452	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,77	17,77	51
11851	2024-N7-6449	06/12/2023	412318843460	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		19,66	19,66	45
11852	2024-N7-6450	06/12/2023	412318843461	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		81,89	81,89	45
11853	2024-N7-6451	06/12/2023	412318843465	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		267,21	267,21	45
11854	2024-N7-6452	06/12/2023	412318843466	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,09	20,09	51
11855	2024-N7-6453	06/12/2023	412318843467	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
11856	2024-N7-6454	06/12/2023	412318842271	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11857	2024-N7-6455	06/12/2023	412318842272	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	51
11858	2024-N7-6456	06/12/2023	412318843476	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		109,35	109,35	51
11859	2024-N7-6457	06/12/2023	412318842273	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	51
11860	2024-N7-6458	06/12/2023	412318844057	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,67	38,67	51
11861	2024-N7-6459	06/12/2023	412318842275	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,23	19,23	51
11862	2024-N7-6460	06/12/2023	412318844071	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		16,51	16,51	45
11863	2024-N7-6461	06/12/2023	412318844059	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		70,20	70,20	45
11864	2024-N7-6462	06/12/2023	412318843475	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		40,92	40,92	45
11865	2024-N7-6463	06/12/2023	412318842279	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,15	17,15	51
11866	2024-N7-6464	06/12/2023	412318844061	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,26	20,26	51
11867	2024-N7-6465	06/12/2023	412318844058	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		192,58	192,58	45
11868	2024-N7-6466	06/12/2023	412318842274	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	51

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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	2024-N7-6467	06/12/2023	412318842277	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,77	46,77	51
11870	2024-N7-6468	06/12/2023	412318842278	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,92	59,92	51
11871	2024-N7-6469	06/12/2023	412318844060	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,15	36,15	51
11872	2024-N7-6470	06/12/2023	412318844065	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,85	57,85	51
11873	2024-N7-6471	06/12/2023	412318844062	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,75	31,75	51
11874	2024-N7-6472	06/12/2023	412318842280	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		108,77	108,77	51
11875	2024-N7-6473	06/12/2023	412318844066	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	51
11876	2024-N7-6474	06/12/2023	412318842283	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		117,17	117,17	51
11877	2024-N7-6475	06/12/2023	412318842282	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		35,20	35,20	45
11878	2024-N7-6476	06/12/2023	412318842281	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,67	126,67	51
11879	2024-N7-6477	06/12/2023	412318844072	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,06	10,06	51
11880	2024-N7-6478	06/12/2023	412318844067	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	51
11881	2024-N7-6479	06/12/2023	412318844073	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		8,34	8,34	51
11882	2024-N7-6480	06/12/2023	412318842284	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,35	89,35	51
11883	2024-N7-6481	06/12/2023	412318844074	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	51
11884	2024-N7-6482	06/12/2023	412318842760	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		222,14	222,14	45
11885	2024-N7-6483	06/12/2023	412318842758	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		295,18	295,18	51
11886	2024-N7-6484	06/12/2023	412318844082	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,79	90,79	51
11887	2024-N7-6485	06/12/2023	412318844081	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,00	40,00	51
11888	2024-N7-6486	06/12/2023	412318842763	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,46	55,46	51
11889	2024-N7-6487	06/12/2023	412318844078	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	51

11890	2024-N7-6488	06/12/2023	412318844550	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	45
11891	2024-N7-6489	06/12/2023	412318844549	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11892	2024-N7-6490	06/12/2023	412318842776	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,76	103,76	51
11893	2024-N7-6491	06/12/2023	412318844559	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,71	52,71	51
11894	2024-N7-6492	06/12/2023	412318844551	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,01	65,01	51
11895	2024-N7-6493	06/12/2023	412318844558	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,17	35,17	51
11896	2024-N7-6494	06/12/2023	412318842775	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	51
11897	2024-N7-6495	06/12/2023	412318844552	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	45
11898	2024-N7-6496	06/12/2023	412318843809	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		515,25	515,25	45
11899	2024-N7-6497	06/12/2023	412318844404	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		6,62	6,62	51
11900	2024-N7-6498	06/12/2023	412318844412	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,22	110,22	51
11901	2024-N7-6499	06/12/2023	412318844414	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	51
11902	2024-N7-6500	06/12/2023	412318844413	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	51
11903	2024-N7-6501	06/12/2023	412318844421	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		22,93	22,93	45
11904	2024-N7-6502	06/12/2023	412318844420	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		161,49	161,49	45
11905	2024-N7-6503	06/12/2023	412318844422	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,92	59,92	51
11906	2024-N7-6504	06/12/2023	412318844419	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,12	52,12	51
11907	2024-N7-6505	06/12/2023	412318842451	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,42	20,42	51
11908	2024-N7-6506	06/12/2023	412318844424	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	51
11909	2024-N7-6507	06/12/2023	412318844425	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		129,88	129,88	51
11910	2024-N7-6508	06/12/2023	412318844427	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		64,82	64,82	45
11911	2024-N7-6509	06/12/2023	412318845356	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	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
11912	2024-N7-6510	06/12/2023	412318845357	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		414,27	414,27	51
11913	2024-N7-6511	06/12/2023	412318845360	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		167,67	167,67	51
11914	2024-N7-6512	06/12/2023	412318845371	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,20	29,20	51
11915	2024-N7-6513	06/12/2023	412318845362	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		180,99	180,99	51
11916	2024-N7-6514	06/12/2023	412318845361	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		15,05	15,05	45
11917	2024-N7-6515	06/12/2023	412318845365	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,52	16,52	51
11918	2024-N7-6516	06/12/2023	412318845363	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,51	29,51	51
11919	2024-N7-6517	06/12/2023	412318845366	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		81,09	81,09	51
11920	2024-N7-6518	06/12/2023	412318845364	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,91	67,91	51
11921	2024-N7-6519	06/12/2023	412318845367	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	51
11922	2024-N7-6520	06/12/2023	412318845368	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		78,04	78,04	45
11923	2024-N7-6521	06/12/2023	412318845372	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	51
11924	2024-N7-6522	06/12/2023	412318845370	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,11	35,11	51
11925	2024-N7-6523	06/12/2023	412318845373	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		340,34	340,34	51
11926	2024-N7-6524	06/12/2023	412318845375	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	51
11927	2024-N7-6525	06/12/2023	412318845376	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,07	40,07	51
11928	2024-N7-6526	06/12/2023	412318845374	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,59	107,59	51
11929	2024-N7-6527	06/12/2023	412318845377	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		147,80	147,80	51
11930	2024-N7-6528	06/12/2023	412318845378	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,89	47,89	51
11931	2024-N7-6529	06/12/2023	412318845384	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,72	68,72	51
11932	2024-N7-6530	06/12/2023	412318845380	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,76	58,76	51

11933	2024-N7-6531	06/12/2023	412318845381	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,43	97,43	51
11934	2024-N7-6532	06/12/2023	412318845379	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		157,20	157,20	45
11935	2024-N7-6533	06/12/2023	412318845385	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,06	126,06	51
11936	2024-N7-6534	06/12/2023	412318845389	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		12,43	12,43	45
11937	2024-N7-6535	06/12/2023	412318845390	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		368,44	368,44	51
11938	2024-N7-6536	06/12/2023	412318845388	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		157,41	157,41	51
11939	2024-N7-6537	06/12/2023	412318845392	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
11940	2024-N7-6538	06/12/2023	412318845394	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		187,32	187,32	51
11941	2024-N7-6539	06/12/2023	412318845391	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,32	14,32	51
11942	2024-N7-6540	06/12/2023	412318845393	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	51
11943	2024-N7-6541	06/12/2023	412318845580	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,79	14,79	51
11944	2024-N7-6542	06/12/2023	412318845579	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		268,39	268,39	51
11945	2024-N7-6543	06/12/2023	412318845395	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,56	11,56	51
11946	2024-N7-6544	06/12/2023	412318842495	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		113,49	113,49	51
11947	2024-N7-6545	06/12/2023	412318842484	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,04	21,04	51
11948	2024-N7-6546	06/12/2023	412318842485	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,19	13,19	51
11949	2024-N7-6547	06/12/2023	412318842483	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,70	55,70	51
11950	2024-N7-6548	06/12/2023	412318842494	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,06	24,06	51
11951	2024-N7-6549	06/12/2023	412318842487	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	51
11952	2024-N7-6550	06/12/2023	412318842488	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		34,62	34,62	45
11953	2024-N7-6551	06/12/2023	412318842497	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,51	33,51	51
11954	2024-N7-6552	06/12/2023	412318842496	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		60,84	60,84	45

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6553	06/12/2023	412318842490	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		167,37	167,37	51
11956	2024-N7-6554	06/12/2023	412318842489	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		243,85	243,85	51
11957	2024-N7-6555	06/12/2023	412318842492	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	51
11958	2024-N7-6556	06/12/2023	412318842493	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,26	69,26	51
11959	2024-N7-6557	06/12/2023	412318842501	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		116,42	116,42	45
11960	2024-N7-6558	06/12/2023	412318842498	19/02/2024	08/12/2023	07/01/2024	21/02/2024	HERA COMM S.P.A.	R17V93		117,87	117,87	45
11961	2024-N7-6559	06/12/2023	412318842514	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,15	76,15	51
11962	2024-N7-6560	06/12/2023	412318842516	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	51
11963	2024-N7-6561	06/12/2023	412318842515	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		227,84	227,84	51
11964	2024-N7-6562	06/12/2023	412318842511	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,26	16,26	51
11965	2024-N7-6563	06/12/2023	412318842520	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	51
11966	2024-N7-6564	06/12/2023	412318842517	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	51
11967	2024-N7-6565	06/12/2023	412318842291	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	51
11968	2024-N7-6566	06/12/2023	412318842502	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,87	27,87	51
11969	2024-N7-6567	06/12/2023	412318843067	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,80	85,80	51
11970	2024-N7-6568	06/12/2023	412318842521	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,30	60,30	51
11971	2024-N7-6569	06/12/2023	412318843075	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	51
11972	2024-N7-6570	06/12/2023	412318842500	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	51
11973	2024-N7-6571	06/12/2023	412318842290	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,04	32,04	51
11974	2024-N7-6572	06/12/2023	412318842506	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,70	42,70	51
11975	2024-N7-6573	06/12/2023	412318842499	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	51

11976	2024-N7-6574	06/12/2023	412318842504	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	51
11977	2024-N7-6575	06/12/2023	412318842505	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		222,56	222,56	51
11978	2024-N7-6576	06/12/2023	412318842508	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		216,04	216,04	51
11979	2024-N7-6577	06/12/2023	412318843068	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,91	14,91	51
11980	2024-N7-6578	06/12/2023	412318842509	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,01	99,01	51
11981	2024-N7-6579	06/12/2023	412318843076	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,55	36,55	51
11982	2024-N7-6580	06/12/2023	412318842507	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,89	114,89	51
11983	2024-N7-6581	06/12/2023	412318842510	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,47	31,47	51
11984	2024-N7-6582	06/12/2023	412318843069	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,89	114,89	51
11985	2024-N7-6583	06/12/2023	412318842289	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,16	75,16	51
11986	2024-N7-6584	06/12/2023	412318843073	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
11987	2024-N7-6585	06/12/2023	412318843077	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	51
11988	2024-N7-6586	06/12/2023	412318842305	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		268,90	268,90	51
11989	2024-N7-6587	06/12/2023	412318842296	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,07	17,07	51
11990	2024-N7-6588	06/12/2023	412318842303	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,09	77,09	51
11991	2024-N7-6589	06/12/2023	412318842301	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	51
11992	2024-N7-6590	06/12/2023	412318842295	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,79	42,79	51
11993	2024-N7-6591	06/12/2023	412318843072	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		82,54	82,54	51
11994	2024-N7-6592	06/12/2023	412318842306	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,04	103,04	51
11995	2024-N7-6593	06/12/2023	412318843070	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	51
11996	2024-N7-6594	06/12/2023	412318842297	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,04	96,04	51
11997	2024-N7-6595	06/12/2023	412318843071	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	51

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6596	06/12/2023	412318842298	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		172,29	172,29	51
11999	2024-N7-6597	06/12/2023	412318843078	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		157,54	157,54	51
12000	2024-N7-6598	06/12/2023	412318842307	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,38	42,38	51
12001	2024-N7-6599	06/12/2023	412318842309	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		313,97	313,97	51
12002	2024-N7-6600	06/12/2023	412318843074	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,09	120,09	51
12003	2024-N7-6601	06/12/2023	412318842308	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
12004	2024-N7-6602	06/12/2023	412318843080	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,35	47,35	51
12005	2024-N7-6603	06/12/2023	412318843079	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,48	28,48	51
12006	2024-N7-6604	06/12/2023	412318842311	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,48	17,48	51
12007	2024-N7-6605	06/12/2023	412318843084	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		188,87	188,87	51
12008	2024-N7-6606	06/12/2023	412318842310	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,35	44,35	51
12009	2024-N7-6607	06/12/2023	412318843085	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		113,26	113,26	51
12010	2024-N7-6608	06/12/2023	412318843082	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	51
12011	2024-N7-6609	06/12/2023	412318843086	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,47	156,47	51
12012	2024-N7-6610	06/12/2023	412318843083	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,87	54,87	51
12013	2024-N7-6611	06/12/2023	412318842313	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,34	36,34	51
12014	2024-N7-6612	06/12/2023	412318842288	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	51
12015	2024-N7-6613	06/12/2023	412318843081	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,11	34,11	51
12016	2024-N7-6614	06/12/2023	412318843088	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		139,71	139,71	51
12017	2024-N7-6615	06/12/2023	412318842312	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		141,80	141,80	51
12018	2024-N7-6616	06/12/2023	412318842315	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		116,89	116,89	51

12019	2024-N7-6617	06/12/2023	412318842314	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,83	50,83	51
12020	2024-N7-6618	06/12/2023	412318843089	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	51
12021	2024-N7-6619	06/12/2023	412318842316	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,27	58,27	51
12022	2024-N7-6620	06/12/2023	412318843094	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		187,63	187,63	51
12023	2024-N7-6621	06/12/2023	412318843090	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
12024	2024-N7-6622	06/12/2023	412318843092	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,16	34,16	51
12025	2024-N7-6623	06/12/2023	412318843095	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	51
12026	2024-N7-6624	06/12/2023	412318843099	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,80	123,80	51
12027	2024-N7-6625	06/12/2023	412318842317	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,46	33,46	51
12028	2024-N7-6626	06/12/2023	412318843100	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	51
12029	2024-N7-6627	06/12/2023	412318843093	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		88,78	88,78	51
12030	2024-N7-6628	06/12/2023	412318843097	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,57	23,57	51
12031	2024-N7-6629	06/12/2023	412318843098	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	51
12032	2024-N7-6630	06/12/2023	412318843103	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,14	37,14	51
12033	2024-N7-6631	06/12/2023	412318843096	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,60	62,60	51
12034	2024-N7-6632	06/12/2023	412318842321	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		284,53	284,53	51
12035	2024-N7-6633	06/12/2023	412318843101	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,28	150,28	51
12036	2024-N7-6634	06/12/2023	412318842318	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	51
12037	2024-N7-6635	06/12/2023	412318842319	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,64	45,64	51
12038	2024-N7-6636	06/12/2023	412318842320	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
12039	2024-N7-6637	06/12/2023	412318842323	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	51
12040	2024-N7-6638	06/12/2023	412318843105	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	51

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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
12041	2024-N7-6639	06/12/2023	412318842324	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,60	11,60	51
12042	2024-N7-6640	06/12/2023	412318843517	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,86	38,86	51
12043	2024-N7-6641	06/12/2023	412318843104	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	51
12044	2024-N7-6642	06/12/2023	412318843525	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		152,71	152,71	51
12045	2024-N7-6643	06/12/2023	412318843524	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	51
12046	2024-N7-6644	06/12/2023	412318842325	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,57	14,57	51
12047	2024-N7-6645	06/12/2023	412318842326	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,80	44,80	51
12048	2024-N7-6646	06/12/2023	412318842322	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	51
12049	2024-N7-6647	06/12/2023	412318843518	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		144,55	144,55	51
12050	2024-N7-6648	06/12/2023	412318842799	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,37	83,37	51
12051	2024-N7-6649	06/12/2023	412318843519	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,75	90,75	51
12052	2024-N7-6650	06/12/2023	412318843520	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	51
12053	2024-N7-6651	06/12/2023	412318842796	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	51
12054	2024-N7-6652	06/12/2023	412318842800	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,72	69,72	51
12055	2024-N7-6653	06/12/2023	412318843523	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,40	18,40	51
12056	2024-N7-6654	06/12/2023	412318843528	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,04	10,04	51
12057	2024-N7-6655	06/12/2023	412318843522	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	51
12058	2024-N7-6656	06/12/2023	412318843529	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,07	7,07	51
12059	2024-N7-6657	06/12/2023	412318842802	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,05	14,05	51
12060	2024-N7-6658	06/12/2023	412318843521	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,39	59,39	51
12061	2024-N7-6659	06/12/2023	412318842801	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,34	26,34	51

12062	2024-N7-6660	06/12/2023	412318842795	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,24	42,24	51
12063	2024-N7-6661	06/12/2023	412318842805	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	51
12064	2024-N7-6662	06/12/2023	412318842804	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,49	52,49	51
12065	2024-N7-6663	06/12/2023	412318843532	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	51
12066	2024-N7-6664	06/12/2023	412318843535	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,96	51,96	51
12067	2024-N7-6665	06/12/2023	412318843533	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,08	20,08	51
12068	2024-N7-6666	06/12/2023	412318843534	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	51
12069	2024-N7-6667	06/12/2023	412318843536	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,01	27,01	51
12070	2024-N7-6668	06/12/2023	412318843537	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,01	67,01	51
12071	2024-N7-6669	06/12/2023	412318843538	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	51
12072	2024-N7-6670	06/12/2023	412318843539	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	51
12073	2024-N7-6671	06/12/2023	412318843545	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,93	111,93	51
12074	2024-N7-6672	06/12/2023	412318843542	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,26	106,26	51
12075	2024-N7-6673	06/12/2023	412318843547	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,52	20,52	51
12076	2024-N7-6674	06/12/2023	412318843541	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,52	26,52	51
12077	2024-N7-6675	06/12/2023	412318843543	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,32	25,32	51
12078	2024-N7-6676	06/12/2023	412318843540	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	51
12079	2024-N7-6677	06/12/2023	412318843544	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,91	28,91	51
12080	2024-N7-6678	06/12/2023	412318843549	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,92	14,92	51
12081	2024-N7-6679	06/12/2023	412318843550	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12082	2024-N7-6681	06/12/2023	412318843546	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		197,42	197,42	51
12083	2024-N7-6682	06/12/2023	412318843551	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,38	103,38	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6683	06/12/2023	412318843554	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		137,66	137,66	51
12085	2024-N7-6684	06/12/2023	412318843553	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		159,65	159,65	51
12086	2024-N7-6685	06/12/2023	412318843552	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		131,46	131,46	51
12087	2024-N7-6686	06/12/2023	412318843555	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,18	68,18	51
12088	2024-N7-6687	06/12/2023	412318844136	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,71	50,71	51
12089	2024-N7-6688	06/12/2023	412318844135	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,30	111,30	51
12090	2024-N7-6689	06/12/2023	412318844137	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,04	14,04	51
12091	2024-N7-6690	06/12/2023	412318844138	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		92,11	92,11	51
12092	2024-N7-6691	06/12/2023	412318844140	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,34	50,34	51
12093	2024-N7-6692	06/12/2023	412318844139	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12094	2024-N7-6693	06/12/2023	412318844149	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	51
12095	2024-N7-6694	06/12/2023	412318844150	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,20	49,20	51
12096	2024-N7-6695	06/12/2023	412318844152	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,21	9,21	51
12097	2024-N7-6696	06/12/2023	412318844148	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	51
12098	2024-N7-6697	06/12/2023	412318844151	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	51
12099	2024-N7-6698	06/12/2023	412318844154	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,09	30,09	51
12100	2024-N7-6699	06/12/2023	412318842327	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,10	62,10	51
12101	2024-N7-6700	06/12/2023	412318842330	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,91	67,91	51
12102	2024-N7-6701	06/12/2023	412318844155	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,56	107,56	51
12103	2024-N7-6702	06/12/2023	412318842328	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		258,19	258,19	51
12104	2024-N7-6703	06/12/2023	412318844153	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,68	76,68	51

12105	2024-N7-6704	06/12/2023	412318844156	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,71	53,71	51
12106	2024-N7-6705	06/12/2023	412318844158	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,02	115,02	51
12107	2024-N7-6706	06/12/2023	412318842329	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		344,50	344,50	51
12108	2024-N7-6707	06/12/2023	412318842335	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,48	60,48	51
12109	2024-N7-6708	06/12/2023	412318842332	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		237,58	237,58	51
12110	2024-N7-6709	06/12/2023	412318844163	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	51
12111	2024-N7-6710	06/12/2023	412318844159	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,10	10,10	51
12112	2024-N7-6711	06/12/2023	412318844166	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		129,60	129,60	51
12113	2024-N7-6712	06/12/2023	412318842341	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,89	60,89	51
12114	2024-N7-6713	06/12/2023	412318844167	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,81	56,81	51
12115	2024-N7-6714	06/12/2023	412318842334	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		188,19	188,19	51
12116	2024-N7-6715	06/12/2023	412318844161	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,30	17,30	51
12117	2024-N7-6716	06/12/2023	412318842336	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,07	19,07	51
12118	2024-N7-6717	06/12/2023	412318842337	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,06	156,06	51
12119	2024-N7-6718	06/12/2023	412318844164	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,83	16,83	51
12120	2024-N7-6719	06/12/2023	412318844165	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,54	27,54	51
12121	2024-N7-6720	06/12/2023	412318844160	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,01	23,01	51
12122	2024-N7-6721	06/12/2023	412318842340	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,94	47,94	51
12123	2024-N7-6722	06/12/2023	412318842339	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	51
12124	2024-N7-6723	06/12/2023	412318842338	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		140,90	140,90	51
12125	2024-N7-6724	06/12/2023	412318844171	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,29	91,29	51
12126	2024-N7-6725	06/12/2023	412318844168	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,17	24,17	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6726	06/12/2023	412318842343	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	51
12128	2024-N7-6727	06/12/2023	412318844170	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,16	60,16	51
12129	2024-N7-6728	06/12/2023	412318842342	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	51
12130	2024-N7-6729	06/12/2023	412318842344	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		532,13	532,13	51
12131	2024-N7-6730	06/12/2023	412318842346	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,46	22,46	51
12132	2024-N7-6731	06/12/2023	412318844173	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		353,21	353,21	51
12133	2024-N7-6732	06/12/2023	412318844628	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,75	58,75	51
12134	2024-N7-6733	06/12/2023	412318844174	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		185,20	185,20	51
12135	2024-N7-6734	06/12/2023	412318842345	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,14	14,14	51
12136	2024-N7-6735	06/12/2023	412318844172	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		250,75	250,75	51
12137	2024-N7-6736	06/12/2023	412318842348	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,60	66,60	51
12138	2024-N7-6737	06/12/2023	412318844637	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,06	120,06	51
12139	2024-N7-6738	06/12/2023	412318842350	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12140	2024-N7-6739	06/12/2023	412318842347	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,53	33,53	51
12141	2024-N7-6740	06/12/2023	412318844638	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,11	15,11	51
12142	2024-N7-6741	06/12/2023	412318842349	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,35	84,35	51
12143	2024-N7-6742	06/12/2023	412318844629	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		222,63	222,63	51
12144	2024-N7-6743	06/12/2023	412318844639	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,65	69,65	51
12145	2024-N7-6744	06/12/2023	412318842352	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		145,66	145,66	51
12146	2024-N7-6745	06/12/2023	412318844647	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,94	84,94	51
12147	2024-N7-6746	06/12/2023	412318844648	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,40	110,40	51

12148	2024-N7-6747	06/12/2023	412318844631	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,59	45,59	51
12149	2024-N7-6748	06/12/2023	412318842363	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,71	44,71	51
12150	2024-N7-6749	06/12/2023	412318842351	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	51
12151	2024-N7-6750	06/12/2023	412318844649	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,89	46,89	51
12152	2024-N7-6751	06/12/2023	412318844632	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	51
12153	2024-N7-6752	06/12/2023	412318844652	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	51
12154	2024-N7-6753	06/12/2023	412318842364	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	51
12155	2024-N7-6754	06/12/2023	412318844635	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,76	47,76	51
12156	2024-N7-6755	06/12/2023	412318842357	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,62	38,62	51
12157	2024-N7-6756	06/12/2023	412318844644	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,58	19,58	51
12158	2024-N7-6757	06/12/2023	412318842361	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,17	27,17	51
12159	2024-N7-6758	06/12/2023	412318844634	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,16	46,16	51
12160	2024-N7-6759	06/12/2023	412318842353	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		147,31	147,31	51
12161	2024-N7-6760	06/12/2023	412318842366	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,14	21,14	51
12162	2024-N7-6761	06/12/2023	412318844642	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,49	10,49	51
12163	2024-N7-6762	06/12/2023	412318844658	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,43	33,43	51
12164	2024-N7-6763	06/12/2023	412318842360	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	51
12165	2024-N7-6764	06/12/2023	412318842362	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,80	35,80	51
12166	2024-N7-6765	06/12/2023	412318844636	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,75	32,75	51
12167	2024-N7-6766	06/12/2023	412318844657	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,07	18,07	51
12168	2024-N7-6767	06/12/2023	412318844640	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	51
12169	2024-N7-6768	06/12/2023	412318842355	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,54	47,54	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6769	06/12/2023	412318842838	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,67	72,67	51
12171	2024-N7-6770	06/12/2023	412318842354	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,57	34,57	51
12172	2024-N7-6771	06/12/2023	412318844641	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		143,68	143,68	51
12173	2024-N7-6772	06/12/2023	412318844633	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	51
12174	2024-N7-6773	06/12/2023	412318844650	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		153,73	153,73	51
12175	2024-N7-6774	06/12/2023	412318842356	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,43	26,43	51
12176	2024-N7-6775	06/12/2023	412318844654	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,25	105,25	51
12177	2024-N7-6776	06/12/2023	412318844653	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	51
12178	2024-N7-6777	06/12/2023	412318842359	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	51
12179	2024-N7-6778	06/12/2023	412318842365	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,85	119,85	51
12180	2024-N7-6779	06/12/2023	412318844643	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		418,70	418,70	51
12181	2024-N7-6780	06/12/2023	412318842837	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,27	44,27	51
12182	2024-N7-6781	06/12/2023	412318844659	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,91	35,91	51
12183	2024-N7-6782	06/12/2023	412318844664	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		199,27	199,27	51
12184	2024-N7-6783	06/12/2023	412318842835	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,94	49,94	51
12185	2024-N7-6784	06/12/2023	412318842839	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		280,01	280,01	51
12186	2024-N7-6785	06/12/2023	412318844660	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,65	72,65	51
12187	2024-N7-6786	06/12/2023	412318844662	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	51
12188	2024-N7-6787	06/12/2023	412318842834	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,27	49,27	51
12189	2024-N7-6788	06/12/2023	412318842842	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,12	37,12	51
12190	2024-N7-6789	06/12/2023	412318845137	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,25	39,25	51

12191	2024-N7-6790	06/12/2023	412318842833	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		196,53	196,53	51
12192	2024-N7-6791	06/12/2023	412318842843	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,64	14,64	51
12193	2024-N7-6792	06/12/2023	412318845141	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,41	35,41	51
12194	2024-N7-6793	06/12/2023	412318842847	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		82,70	82,70	51
12195	2024-N7-6794	06/12/2023	412318844666	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	51
12196	2024-N7-6795	06/12/2023	412318842845	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,01	68,01	51
12197	2024-N7-6796	06/12/2023	412318845136	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	51
12198	2024-N7-6797	06/12/2023	412318845138	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		329,99	329,99	51
12199	2024-N7-6798	06/12/2023	412318842844	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,20	12,20	51
12200	2024-N7-6799	06/12/2023	412318842851	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	51
12201	2024-N7-6800	06/12/2023	412318845139	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,86	50,86	51
12202	2024-N7-6801	06/12/2023	412318842841	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,93	60,93	51
12203	2024-N7-6802	06/12/2023	412318842846	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	51
12204	2024-N7-6803	06/12/2023	412318842854	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	51
12205	2024-N7-6804	06/12/2023	412318845143	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,14	20,14	51
12206	2024-N7-6805	06/12/2023	412318845142	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,86	119,86	51
12207	2024-N7-6806	06/12/2023	412318845140	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,18	61,18	51
12208	2024-N7-6807	06/12/2023	412318842853	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,94	19,94	51
12209	2024-N7-6808	06/12/2023	412318842852	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,07	31,07	51
12210	2024-N7-6809	06/12/2023	412318845144	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,29	51,29	51
12211	2024-N7-6810	06/12/2023	412318845145	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,80	95,80	51
12212	2024-N7-6811	06/12/2023	412318845146	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,70	22,70	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6812	06/12/2023	412318842856	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	51
12214	2024-N7-6813	06/12/2023	412318842860	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,63	20,63	51
12215	2024-N7-6814	06/12/2023	412318842859	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,88	44,88	51
12216	2024-N7-6815	06/12/2023	412318845149	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		319,62	319,62	51
12217	2024-N7-6816	06/12/2023	412318842858	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	51
12218	2024-N7-6817	06/12/2023	412318845150	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	51
12219	2024-N7-6818	06/12/2023	412318842857	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
12220	2024-N7-6819	06/12/2023	412318842866	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,67	35,67	51
12221	2024-N7-6820	06/12/2023	412318845156	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,40	107,40	51
12222	2024-N7-6821	06/12/2023	412318845147	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,91	40,91	51
12223	2024-N7-6822	06/12/2023	412318845160	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,83	57,83	51
12224	2024-N7-6823	06/12/2023	412318845157	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	51
12225	2024-N7-6824	06/12/2023	412318843255	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,82	19,82	51
12226	2024-N7-6825	06/12/2023	412318843246	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	51
12227	2024-N7-6826	06/12/2023	412318845164	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,97	27,97	51
12228	2024-N7-6827	06/12/2023	412318843242	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	51
12229	2024-N7-6828	06/12/2023	412318843243	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,52	15,52	51
12230	2024-N7-6829	06/12/2023	412318843239	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,74	43,74	51
12231	2024-N7-6830	06/12/2023	412318843240	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,25	43,25	51
12232	2024-N7-6831	06/12/2023	412318843260	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,30	57,30	51
12233	2024-N7-6832	06/12/2023	412318843269	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		144,40	144,40	51

12234	2024-N7-6833	06/12/2023	412318843256	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,49	32,49	51
12235	2024-N7-6834	06/12/2023	412318845167	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,31	90,31	51
12236	2024-N7-6835	06/12/2023	412318843244	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		340,18	340,18	51
12237	2024-N7-6836	06/12/2023	412318843262	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	51
12238	2024-N7-6837	06/12/2023	412318843270	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,29	21,29	51
12239	2024-N7-6838	06/12/2023	412318845148	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		235,72	235,72	51
12240	2024-N7-6839	06/12/2023	412318843873	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,96	89,96	51
12241	2024-N7-6840	06/12/2023	412318843882	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,41	27,41	51
12242	2024-N7-6841	06/12/2023	412318843881	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		204,63	204,63	51
12243	2024-N7-6842	06/12/2023	412318843891	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,11	22,11	51
12244	2024-N7-6843	06/12/2023	412318843894	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,13	51,13	51
12245	2024-N7-6844	06/12/2023	412318843893	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,48	23,48	51
12246	2024-N7-6845	06/12/2023	412318843897	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,29	95,29	51
12247	2024-N7-6846	06/12/2023	412318842525	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		431,94	431,94	51
12248	2024-N7-6847	06/12/2023	412318844458	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,92	26,92	51
12249	2024-N7-6848	06/12/2023	412318842531	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		220,55	220,55	51
12250	2024-N7-6849	06/12/2023	412318844459	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,47	36,47	51
12251	2024-N7-6850	06/12/2023	412318843896	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,64	11,64	51
12252	2024-N7-6851	06/12/2023	412318844461	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,56	47,56	51
12253	2024-N7-6852	06/12/2023	412318844462	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,35	27,35	51
12254	2024-N7-6853	06/12/2023	412318842528	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,80	37,80	51
12255	2024-N7-6854	06/12/2023	412318844463	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,73	61,73	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6855	06/12/2023	412318842526	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	51
12257	2024-N7-6856	06/12/2023	412318842532	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		556,29	556,29	51
12258	2024-N7-6857	06/12/2023	412318842533	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,18	53,18	51
12259	2024-N7-6858	06/12/2023	412318844465	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,91	20,91	51
12260	2024-N7-6859	06/12/2023	412318844464	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,81	19,81	51
12261	2024-N7-6860	06/12/2023	412318842529	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,71	24,71	51
12262	2024-N7-6861	06/12/2023	412318842534	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,85	28,85	51
12263	2024-N7-6862	06/12/2023	412318844480	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,93	40,93	51
12264	2024-N7-6863	06/12/2023	412318842538	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		181,16	181,16	51
12265	2024-N7-6864	06/12/2023	412318842867	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,33	36,33	51
12266	2024-N7-6865	06/12/2023	412318842537	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,34	12,34	51
12267	2024-N7-6866	06/12/2023	412318844479	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,58	24,58	51
12268	2024-N7-6867	06/12/2023	412318842542	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	51
12269	2024-N7-6868	06/12/2023	412318844486	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,04	48,04	51
12270	2024-N7-6869	06/12/2023	412318842543	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,15	44,15	51
12271	2024-N7-6870	06/12/2023	412318842541	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,61	63,61	51
12272	2024-N7-6871	06/12/2023	412318844483	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,63	34,63	51
12273	2024-N7-6872	06/12/2023	412318844482	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	51
12274	2024-N7-6873	06/12/2023	412318844484	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		507,47	507,47	51
12275	2024-N7-6874	06/12/2023	412318842865	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,22	16,22	51
12276	2024-N7-6875	06/12/2023	412318842547	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,32	80,32	51

12277	2024-N7-6876	06/12/2023	412318842550	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,98	42,98	51
12278	2024-N7-6877	06/12/2023	412318842546	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,53	53,53	51
12279	2024-N7-6878	06/12/2023	412318842554	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,48	20,48	51
12280	2024-N7-6879	06/12/2023	412318844487	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,88	10,88	51
12281	2024-N7-6880	06/12/2023	412318842548	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		135,78	135,78	51
12282	2024-N7-6881	06/12/2023	412318842552	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,78	21,78	51
12283	2024-N7-6882	06/12/2023	412318842549	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,69	48,69	51
12284	2024-N7-6883	06/12/2023	412318842553	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	51
12285	2024-N7-6884	06/12/2023	412318844489	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		205,54	205,54	51
12286	2024-N7-6885	06/12/2023	412318845155	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,12	33,12	51
12287	2024-N7-6886	06/12/2023	412318844488	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,11	35,11	51
12288	2024-N7-6887	06/12/2023	412318842551	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	51
12289	2024-N7-6888	06/12/2023	412318844490	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,19	78,19	51
12290	2024-N7-6889	06/12/2023	412318844491	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,90	38,90	51
12291	2024-N7-6890	06/12/2023	412318844492	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,47	30,47	51
12292	2024-N7-6891	06/12/2023	412318843117	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,01	77,01	51
12293	2024-N7-6892	06/12/2023	412318842559	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,91	59,91	51
12294	2024-N7-6893	06/12/2023	412318844915	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,21	44,21	51
12295	2024-N7-6894	06/12/2023	412318844917	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	51
12296	2024-N7-6895	06/12/2023	412318843110	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,44	25,44	51
12297	2024-N7-6896	06/12/2023	412318844916	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,66	45,66	51
12298	2024-N7-6897	06/12/2023	412318844918	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		329,34	329,34	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6898	06/12/2023	412318842864	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,65	68,65	51
12300	2024-N7-6899	06/12/2023	412318844921	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,98	51,98	51
12301	2024-N7-6900	06/12/2023	412318843106	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,36	119,36	51
12302	2024-N7-6901	06/12/2023	412318844920	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	51
12303	2024-N7-6902	06/12/2023	412318842560	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,88	10,88	51
12304	2024-N7-6903	06/12/2023	412318845154	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	51
12305	2024-N7-6904	06/12/2023	412318843115	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	51
12306	2024-N7-6905	06/12/2023	412318845158	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		109,50	109,50	51
12307	2024-N7-6906	06/12/2023	412318842868	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,86	28,86	51
12308	2024-N7-6907	06/12/2023	412318844919	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,20	85,20	51
12309	2024-N7-6908	06/12/2023	412318843119	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,91	22,91	51
12310	2024-N7-6909	06/12/2023	412318843116	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,45	72,45	51
12311	2024-N7-6910	06/12/2023	412318843107	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,70	65,70	51
12312	2024-N7-6911	06/12/2023	412318843111	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,33	11,33	51
12313	2024-N7-6912	06/12/2023	412318844923	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,86	48,86	51
12314	2024-N7-6913	06/12/2023	412318844922	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,62	134,62	51
12315	2024-N7-6914	06/12/2023	412318843121	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,23	10,23	51
12316	2024-N7-6915	06/12/2023	412318843112	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,98	28,98	51
12317	2024-N7-6916	06/12/2023	412318844925	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,82	29,82	51
12318	2024-N7-6917	06/12/2023	412318844924	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		73,32	73,32	51
12319	2024-N7-6918	06/12/2023	412318845153	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,81	31,81	51

12320	2024-N7-6919	06/12/2023	412318842870	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,68	24,68	51
12321	2024-N7-6920	06/12/2023	412318842862	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	51
12322	2024-N7-6921	06/12/2023	412318844927	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		312,76	312,76	51
12323	2024-N7-6922	06/12/2023	412318843122	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,65	21,65	51
12324	2024-N7-6923	06/12/2023	412318844926	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	51
12325	2024-N7-6924	06/12/2023	412318843124	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,18	32,18	51
12326	2024-N7-6925	06/12/2023	412318844937	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,86	12,86	51
12327	2024-N7-6926	06/12/2023	412318843123	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,72	22,72	51
12328	2024-N7-6927	06/12/2023	412318843125	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,99	15,99	51
12329	2024-N7-6928	06/12/2023	412318844932	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		187,83	187,83	51
12330	2024-N7-6929	06/12/2023	412318843126	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,96	79,96	51
12331	2024-N7-6930	06/12/2023	412318843127	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,79	19,79	51
12332	2024-N7-6931	06/12/2023	412318843238	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	51
12333	2024-N7-6932	06/12/2023	412318843128	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,36	123,36	51
12334	2024-N7-6933	06/12/2023	412318844931	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,61	27,61	51
12335	2024-N7-6934	06/12/2023	412318844930	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	51
12336	2024-N7-6935	06/12/2023	412318845151	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,77	50,77	51
12337	2024-N7-6936	06/12/2023	412318845161	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		127,12	127,12	51
12338	2024-N7-6937	06/12/2023	412318843237	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,19	24,19	51
12339	2024-N7-6938	06/12/2023	412318844936	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,76	60,76	51
12340	2024-N7-6939	06/12/2023	412318843241	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,36	78,36	51
12341	2024-N7-6940	06/12/2023	412318845162	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,73	41,73	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-6941	06/12/2023	412318845163	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,14	11,14	51
12343	2024-N7-6942	06/12/2023	412318845152	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,95	22,95	51
12344	2024-N7-6943	06/12/2023	412318843135	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		226,53	226,53	51
12345	2024-N7-6944	06/12/2023	412318843134	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,13	21,13	51
12346	2024-N7-6945	06/12/2023	412318844948	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		88,87	88,87	51
12347	2024-N7-6946	06/12/2023	412318844947	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,15	43,15	51
12348	2024-N7-6947	06/12/2023	412318845168	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		240,62	240,62	51
12349	2024-N7-6948	06/12/2023	412318845435	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		278,55	278,55	51
12350	2024-N7-6949	06/12/2023	412318843133	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	51
12351	2024-N7-6950	06/12/2023	412318842863	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	51
12352	2024-N7-6951	06/12/2023	412318845436	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,98	107,98	51
12353	2024-N7-6952	06/12/2023	412318843253	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,33	37,33	51
12354	2024-N7-6953	06/12/2023	412318843250	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,93	85,93	51
12355	2024-N7-6954	06/12/2023	412318843263	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	51
12356	2024-N7-6955	06/12/2023	412318843139	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,91	67,91	51
12357	2024-N7-6956	06/12/2023	412318843259	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,65	77,65	51
12358	2024-N7-6957	06/12/2023	412318843252	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12359	2024-N7-6958	06/12/2023	412318843254	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,33	21,33	51
12360	2024-N7-6959	06/12/2023	412318843261	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,89	63,89	51
12361	2024-N7-6960	06/12/2023	412318843138	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,70	30,70	51
12362	2024-N7-6961	06/12/2023	412318842861	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,53	13,53	51

12363	2024-N7-6962	06/12/2023	412318843137	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		118,82	118,82	51
12364	2024-N7-6963	06/12/2023	412318843141	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,45	42,45	51
12365	2024-N7-6964	06/12/2023	412318843265	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		135,67	135,67	51
12366	2024-N7-6965	06/12/2023	412318843247	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,67	13,67	51
12367	2024-N7-6966	06/12/2023	412318843258	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	51
12368	2024-N7-6967	06/12/2023	412318843136	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	51
12369	2024-N7-6968	06/12/2023	412318843251	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		195,07	195,07	51
12370	2024-N7-6969	06/12/2023	412318843143	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,00	95,00	51
12371	2024-N7-6970	06/12/2023	412318843248	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	51
12372	2024-N7-6971	06/12/2023	412318843144	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	51
12373	2024-N7-6972	06/12/2023	412318843268	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,19	11,19	51
12374	2024-N7-6973	06/12/2023	412318843249	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,89	28,89	51
12375	2024-N7-6974	06/12/2023	412318843257	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,45	44,45	51
12376	2024-N7-6975	06/12/2023	412318843264	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,50	55,50	51
12377	2024-N7-6976	06/12/2023	412318843266	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,93	49,93	51
12378	2024-N7-6977	06/12/2023	412318843140	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12379	2024-N7-6978	06/12/2023	412318845442	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,79	24,79	51
12380	2024-N7-6979	06/12/2023	412318843273	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,36	15,36	51
12381	2024-N7-6980	06/12/2023	412318843272	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,11	31,11	51
12382	2024-N7-6981	06/12/2023	412318843556	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,64	61,64	51
12383	2024-N7-6982	06/12/2023	412318843564	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,53	19,53	51
12384	2024-N7-6983	06/12/2023	412318843267	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		281,65	281,65	51

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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
12385	2024-N7-6984	06/12/2023	412318845443	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,29	25,29	51
12386	2024-N7-6985	06/12/2023	412318843559	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,49	22,49	51
12387	2024-N7-6986	06/12/2023	412318845447	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,05	63,05	51
12388	2024-N7-6987	06/12/2023	412318843558	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		133,06	133,06	51
12389	2024-N7-6988	06/12/2023	412318845446	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,35	26,35	51
12390	2024-N7-6989	06/12/2023	412318843566	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		127,21	127,21	51
12391	2024-N7-6990	06/12/2023	412318845448	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,06	26,06	51
12392	2024-N7-6991	06/12/2023	412318845449	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,63	68,63	51
12393	2024-N7-6992	06/12/2023	412318843560	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		233,44	233,44	51
12394	2024-N7-6993	06/12/2023	412318843565	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		132,69	132,69	51
12395	2024-N7-6994	06/12/2023	412318845450	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,21	44,21	51
12396	2024-N7-6995	06/12/2023	412318843274	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,60	97,60	51
12397	2024-N7-6996	06/12/2023	412318843872	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,36	69,36	51
12398	2024-N7-6997	06/12/2023	412318843571	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	51
12399	2024-N7-6998	06/12/2023	412318843570	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
12400	2024-N7-6999	06/12/2023	412318845454	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	51
12401	2024-N7-7000	06/12/2023	412318843562	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,30	26,30	51
12402	2024-N7-7001	06/12/2023	412318845455	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,83	119,83	51
12403	2024-N7-7002	06/12/2023	412318845459	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,13	107,13	51
12404	2024-N7-7003	06/12/2023	412318843884	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,18	26,18	51
12405	2024-N7-7004	06/12/2023	412318843569	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,44	35,44	51

12406	2024-N7-7005	06/12/2023	412318843877	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,36	23,36	51
12407	2024-N7-7006	06/12/2023	412318843572	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	51
12408	2024-N7-7007	06/12/2023	412318843879	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		295,43	295,43	51
12409	2024-N7-7008	06/12/2023	412318845460	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	51
12410	2024-N7-7009	06/12/2023	412318843574	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,17	18,17	51
12411	2024-N7-7010	06/12/2023	412318843874	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,13	25,13	51
12412	2024-N7-7011	06/12/2023	412318843875	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,87	156,87	51
12413	2024-N7-7012	06/12/2023	412318843575	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		143,92	143,92	51
12414	2024-N7-7013	06/12/2023	412318843876	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,36	62,36	51
12415	2024-N7-7014	06/12/2023	412318843576	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,37	28,37	51
12416	2024-N7-7015	06/12/2023	412318843878	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,33	53,33	51
12417	2024-N7-7016	06/12/2023	412318843885	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,21	60,21	51
12418	2024-N7-7017	06/12/2023	412318843880	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,71	39,71	51
12419	2024-N7-7018	06/12/2023	412318843573	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,31	62,31	51
12420	2024-N7-7019	06/12/2023	412318843577	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	51
12421	2024-N7-7020	06/12/2023	412318843583	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,50	55,50	51
12422	2024-N7-7021	06/12/2023	412318843578	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		129,39	129,39	51
12423	2024-N7-7022	06/12/2023	412318843886	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,92	11,92	51
12424	2024-N7-7023	06/12/2023	412318843588	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,20	26,20	51
12425	2024-N7-7024	06/12/2023	412318843883	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		228,59	228,59	51
12426	2024-N7-7025	06/12/2023	412318842367	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,85	36,85	51
12427	2024-N7-7026	06/12/2023	412318843579	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		192,88	192,88	51

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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	2024-N7-7027	06/12/2023	412318842369	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	51
12429	2024-N7-7028	06/12/2023	412318843586	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,80	66,80	51
12430	2024-N7-7029	06/12/2023	412318843584	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,55	37,55	51
12431	2024-N7-7030	06/12/2023	412318842368	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,46	18,46	51
12432	2024-N7-7031	06/12/2023	412318843593	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,96	50,96	51
12433	2024-N7-7032	06/12/2023	412318843591	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,11	13,11	51
12434	2024-N7-7033	06/12/2023	412318843587	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,32	83,32	51
12435	2024-N7-7034	06/12/2023	412318843887	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12436	2024-N7-7035	06/12/2023	412318842371	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,66	60,66	51
12437	2024-N7-7036	06/12/2023	412318843589	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,49	55,49	51
12438	2024-N7-7037	06/12/2023	412318843590	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		130,13	130,13	51
12439	2024-N7-7038	06/12/2023	412318843890	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,52	33,52	51
12440	2024-N7-7039	06/12/2023	412318843895	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,97	62,97	51
12441	2024-N7-7040	06/12/2023	412318843888	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,53	19,53	51
12442	2024-N7-7041	06/12/2023	412318843892	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,48	56,48	51
12443	2024-N7-7042	06/12/2023	412318844189	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,38	25,38	51
12444	2024-N7-7043	06/12/2023	412318842883	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,73	51,73	51
12445	2024-N7-7044	06/12/2023	412318843889	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,81	10,81	51
12446	2024-N7-7045	06/12/2023	412318842884	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,88	85,88	51
12447	2024-N7-7046	06/12/2023	412318844188	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,14	58,14	51
12448	2024-N7-7047	06/12/2023	412318842882	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,05	50,05	51

12449	2024-N7-7048	06/12/2023	412318844190	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,10	107,10	51
12450	2024-N7-7049	06/12/2023	412318842886	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		281,75	281,75	51
12451	2024-N7-7050	06/12/2023	412318844194	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,41	38,41	51
12452	2024-N7-7051	06/12/2023	412318844191	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	51
12453	2024-N7-7052	06/12/2023	412318844195	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		320,86	320,86	51
12454	2024-N7-7053	06/12/2023	412318842885	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,13	37,13	51
12455	2024-N7-7054	06/12/2023	412318843898	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		197,83	197,83	51
12456	2024-N7-7055	06/12/2023	412318844192	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,14	21,14	51
12457	2024-N7-7056	06/12/2023	412318842888	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,59	115,59	51
12458	2024-N7-7057	06/12/2023	412318844193	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		198,27	198,27	51
12459	2024-N7-7058	06/12/2023	412318842891	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,05	38,05	51
12460	2024-N7-7059	06/12/2023	412318842890	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	51
12461	2024-N7-7060	06/12/2023	412318844674	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		69,25	69,25	47
12462	2024-N7-7061	06/12/2023	412318842522	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12463	2024-N7-7062	06/12/2023	412318844670	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,29	52,29	51
12464	2024-N7-7063	06/12/2023	412318844454	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,42	64,42	51
12465	2024-N7-7064	06/12/2023	412318844453	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	47
12466	2024-N7-7065	06/12/2023	412318842530	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,49	110,49	51
12467	2024-N7-7066	06/12/2023	412318844469	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,55	14,55	51
12468	2024-N7-7067	06/12/2023	412318842523	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		27,34	27,34	47
12469	2024-N7-7068	06/12/2023	412318844474	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,27	33,27	51
12470	2024-N7-7069	06/12/2023	412318844481	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,59	22,59	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7070	06/12/2023	412318842524	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,74	18,74	51
12472	2024-N7-7071	06/12/2023	412318844912	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,36	32,36	51
12473	2024-N7-7072	06/12/2023	412318844456	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	51
12474	2024-N7-7073	06/12/2023	412318843899	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		283,18	283,18	47
12475	2024-N7-7074	06/12/2023	412318842540	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12476	2024-N7-7075	06/12/2023	412318844475	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,09	78,09	51
12477	2024-N7-7076	06/12/2023	412318844909	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,88	40,88	51
12478	2024-N7-7077	06/12/2023	412318844472	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		95,82	95,82	47
12479	2024-N7-7078	06/12/2023	412318843567	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,58	101,58	51
12480	2024-N7-7079	06/12/2023	412318843592	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		13,94	13,94	47
12481	2024-N7-7080	06/12/2023	412318844938	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		696,29	696,29	51
12482	2024-N7-7081	06/12/2023	412318843130	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		25,97	25,97	47
12483	2024-N7-7082	06/12/2023	412318844914	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		142,95	142,95	51
12484	2024-N7-7083	06/12/2023	412318842555	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		51,37	51,37	47
12485	2024-N7-7084	06/12/2023	412318842558	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,25	126,25	51
12486	2024-N7-7085	06/12/2023	412318843561	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		92,77	92,77	51
12487	2024-N7-7086	06/12/2023	412318844946	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,83	45,83	51
12488	2024-N7-7087	06/12/2023	412318845452	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		19,53	19,53	47
12489	2024-N7-7088	06/12/2023	412318844935	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,69	36,69	51
12490	2024-N7-7089	06/12/2023	412318843131	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	47
12491	2024-N7-7090	06/12/2023	412318843557	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	51

12492	2024-N7-7091	06/12/2023	412318845451	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,48	35,48	51
12493	2024-N7-7092	06/12/2023	412318844473	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	51
12494	2024-N7-7093	06/12/2023	412318843129	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,93	56,93	51
12495	2024-N7-7094	06/12/2023	412318845445	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		26,47	26,47	47
12496	2024-N7-7095	06/12/2023	412318844913	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
12497	2024-N7-7096	06/12/2023	412318844177	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	47
12498	2024-N7-7097	06/12/2023	412318842535	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		13,28	13,28	47
12499	2024-N7-7098	06/12/2023	412318844911	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	47
12500	2024-N7-7099	06/12/2023	412318842557	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,02	35,02	51
12501	2024-N7-7100	06/12/2023	412318844944	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		101,53	101,53	47
12502	2024-N7-7101	06/12/2023	412318845444	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		54,46	54,46	47
12503	2024-N7-7102	06/12/2023	412318842536	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,69	97,69	51
12504	2024-N7-7103	06/12/2023	412318844687	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		41,38	41,38	47
12505	2024-N7-7104	06/12/2023	412318844682	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	47
12506	2024-N7-7105	06/12/2023	412318842556	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,01	45,01	51
12507	2024-N7-7106	06/12/2023	412318844179	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	51
12508	2024-N7-7107	06/12/2023	412318844176	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,46	33,46	51
12509	2024-N7-7108	06/12/2023	412318844181	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		711,43	711,43	51
12510	2024-N7-7109	06/12/2023	412318842876	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		29,91	29,91	47
12511	2024-N7-7110	06/12/2023	412318842908	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,42	55,42	51
12512	2024-N7-7111	06/12/2023	412318844186	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		926,44	566,44	47
12513	2024-N7-7112	06/12/2023	412318844187	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,84	26,84	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7113	06/12/2023	412318845453	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	51
12515	2024-N7-7114	06/12/2023	412318842370	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,76	57,76	51
12516	2024-N7-7115	06/12/2023	412318844178	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	47
12517	2024-N7-7116	06/12/2023	412318842872	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		140,53	140,53	51
12518	2024-N7-7117	06/12/2023	412318843594	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		48,15	48,15	47
12519	2024-N7-7118	06/12/2023	412318842871	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,61	17,61	51
12520	2024-N7-7119	06/12/2023	412318844182	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,38	28,38	51
12521	2024-N7-7120	06/12/2023	412318842879	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,60	14,60	51
12522	2024-N7-7121	06/12/2023	412318844185	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	51
12523	2024-N7-7122	06/12/2023	412318842909	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	51
12524	2024-N7-7123	06/12/2023	412318842374	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		20,29	20,29	47
12525	2024-N7-7124	06/12/2023	412318842873	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	47
12526	2024-N7-7125	06/12/2023	412318842880	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		126,90	126,90	47
12527	2024-N7-7126	06/12/2023	412318844180	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,54	53,54	51
12528	2024-N7-7127	06/12/2023	412318842889	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	47
12529	2024-N7-7128	06/12/2023	412318842373	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,05	38,05	51
12530	2024-N7-7129	06/12/2023	412318842887	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	51
12531	2024-N7-7130	06/12/2023	412318844689	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,40	23,40	51
12532	2024-N7-7131	06/12/2023	412318843276	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		6,62	6,62	51
12533	2024-N7-7132	06/12/2023	412318843280	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,67	62,67	51
12534	2024-N7-7133	06/12/2023	412318842372	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,61	15,61	51

12535	2024-N7-7134	06/12/2023	412318842874	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		97,33	97,33	47
12536	2024-N7-7135	06/12/2023	412318844175	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	51
12537	2024-N7-7136	06/12/2023	412318843284	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		183,45	183,45	51
12538	2024-N7-7137	06/12/2023	412318842878	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		34,13	34,13	47
12539	2024-N7-7138	06/12/2023	412318842877	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,62	40,62	51
12540	2024-N7-7139	06/12/2023	412318842881	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		12,19	12,19	47
12541	2024-N7-7140	06/12/2023	412318843286	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	47
12542	2024-N7-7141	06/12/2023	412318843287	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,90	38,90	51
12543	2024-N7-7142	06/12/2023	412318844183	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		243,54	243,54	47
12544	2024-N7-7143	06/12/2023	412318844690	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	47
12545	2024-N7-7144	06/12/2023	412318844676	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		461,55	461,55	51
12546	2024-N7-7145	06/12/2023	412318844677	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		36,16	36,16	47
12547	2024-N7-7146	06/12/2023	412318844184	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,53	57,53	51
12548	2024-N7-7147	06/12/2023	412318844691	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		151,21	151,21	47
12549	2024-N7-7148	06/12/2023	412318843289	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,41	56,41	51
12550	2024-N7-7149	06/12/2023	412318844678	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,56	64,56	51
12551	2024-N7-7150	06/12/2023	412318844693	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,39	77,39	51
12552	2024-N7-7151	06/12/2023	412318842898	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	51
12553	2024-N7-7152	06/12/2023	412318842900	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,70	40,70	51
12554	2024-N7-7153	06/12/2023	412318843281	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	47
12555	2024-N7-7154	06/12/2023	412318842907	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,92	75,92	51
12556	2024-N7-7155	06/12/2023	412318844695	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,53	105,53	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7156	06/12/2023	412318843288	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12558	2024-N7-7157	06/12/2023	412318844700	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,83	91,83	51
12559	2024-N7-7158	06/12/2023	412318844698	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		332,30	332,30	47
12560	2024-N7-7159	06/12/2023	412318844697	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,21	14,21	51
12561	2024-N7-7161	06/12/2023	412318844673	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		123,56	123,56	47
12562	2024-N7-7162	06/12/2023	412318843291	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,56	27,56	51
12563	2024-N7-7163	06/12/2023	412318844694	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,04	62,04	51
12564	2024-N7-7164	06/12/2023	412318844699	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,63	31,63	51
12565	2024-N7-7165	06/12/2023	412318843290	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	51
12566	2024-N7-7166	06/12/2023	412318842897	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,78	27,78	51
12567	2024-N7-7167	06/12/2023	412318842899	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		220,68	220,68	47
12568	2024-N7-7168	06/12/2023	412318844671	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		577,77	577,77	51
12569	2024-N7-7169	06/12/2023	412318843293	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		145,37	145,37	51
12570	2024-N7-7170	06/12/2023	412318843292	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		253,44	253,44	51
12571	2024-N7-7171	06/12/2023	412318842906	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,03	28,03	51
12572	2024-N7-7172	06/12/2023	412318843294	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,99	40,99	51
12573	2024-N7-7173	06/12/2023	412318843277	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,85	63,85	51
12574	2024-N7-7174	06/12/2023	412318845170	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12575	2024-N7-7175	06/12/2023	412318844684	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		138,26	138,26	51
12576	2024-N7-7176	06/12/2023	412318843297	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,98	31,98	51
12577	2024-N7-7177	06/12/2023	412318843300	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,13	106,13	51

12578	2024-N7-7178	06/12/2023	412318844679	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		21,20	21,20	47
12579	2024-N7-7179	06/12/2023	412318845169	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,85	62,85	51
12580	2024-N7-7180	06/12/2023	412318843303	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,61	17,61	51
12581	2024-N7-7181	06/12/2023	412318844683	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,90	9,90	51
12582	2024-N7-7182	06/12/2023	412318843299	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		14,64	14,64	47
12583	2024-N7-7183	06/12/2023	412318843278	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	51
12584	2024-N7-7184	06/12/2023	412318843301	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		82,02	82,02	47
12585	2024-N7-7185	06/12/2023	412318845171	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,86	76,86	51
12586	2024-N7-7186	06/12/2023	412318843302	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,20	50,20	51
12587	2024-N7-7187	06/12/2023	412318845174	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,08	16,08	51
12588	2024-N7-7188	06/12/2023	412318844675	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		13,10	13,10	47
12589	2024-N7-7189	06/12/2023	412318844685	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
12590	2024-N7-7190	06/12/2023	412318845173	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		46,87	46,87	47
12591	2024-N7-7191	06/12/2023	412318845172	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,78	38,78	51
12592	2024-N7-7192	06/12/2023	412318844692	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		104,96	104,96	47
12593	2024-N7-7193	06/12/2023	412318843296	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		128,69	128,69	51
12594	2024-N7-7194	06/12/2023	412318845177	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		204,98	204,98	47
12595	2024-N7-7195	06/12/2023	412318844704	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,86	57,86	51
12596	2024-N7-7196	06/12/2023	412318844688	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		65,00	65,00	47
12597	2024-N7-7197	06/12/2023	412318845175	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	51
12598	2024-N7-7198	06/12/2023	412318843305	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	51
12599	2024-N7-7199	06/12/2023	412318844705	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		60,82	60,82	47

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7200	06/12/2023	412318843307	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,82	15,82	51
12601	2024-N7-7201	06/12/2023	412318845176	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,14	69,14	51
12602	2024-N7-7202	06/12/2023	412318843304	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		71,52	71,52	51
12603	2024-N7-7203	06/12/2023	412318844703	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		117,21	117,21	47
12604	2024-N7-7204	06/12/2023	412318843310	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,49	37,49	51
12605	2024-N7-7205	06/12/2023	412318845178	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,28	49,28	51
12606	2024-N7-7206	06/12/2023	412318843306	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		70,91	70,91	47
12607	2024-N7-7207	06/12/2023	412318843285	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,03	17,03	47
12608	2024-N7-7208	06/12/2023	412318843295	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		210,91	210,91	51
12609	2024-N7-7209	06/12/2023	412318845182	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		427,61	427,61	51
12610	2024-N7-7210	06/12/2023	412318843308	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,96	75,96	51
12611	2024-N7-7211	06/12/2023	412318845181	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,21	97,21	51
12612	2024-N7-7212	06/12/2023	412318843905	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		18,87	18,87	47
12613	2024-N7-7213	06/12/2023	412318843900	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		22,19	22,19	47
12614	2024-N7-7214	06/12/2023	412318843902	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,74	11,74	51
12615	2024-N7-7215	06/12/2023	412318845180	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	47
12616	2024-N7-7216	06/12/2023	412318843309	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	51
12617	2024-N7-7217	06/12/2023	412318843903	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		87,40	87,40	47
12618	2024-N7-7218	06/12/2023	412318843279	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		585,88	585,88	47
12619	2024-N7-7219	06/12/2023	412318845183	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	47
12620	2024-N7-7220	06/12/2023	412318843311	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,71	15,71	51

12621	2024-N7-7221	06/12/2023	412318845187	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		95,53	95,53	47
12622	2024-N7-7222	06/12/2023	412318843904	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		134,05	134,05	47
12623	2024-N7-7223	06/12/2023	412318845189	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		77,43	77,43	47
12624	2024-N7-7224	06/12/2023	412318845185	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12625	2024-N7-7225	06/12/2023	412318845186	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,20	44,20	51
12626	2024-N7-7226	06/12/2023	412318843312	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		110,62	110,62	47
12627	2024-N7-7227	06/12/2023	412318843901	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,52	95,52	51
12628	2024-N7-7228	06/12/2023	412318843908	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		214,62	214,62	51
12629	2024-N7-7229	06/12/2023	412318845191	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		173,98	173,98	51
12630	2024-N7-7230	06/12/2023	412318845192	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		125,46	125,46	47
12631	2024-N7-7231	06/12/2023	412318843909	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,27	32,27	51
12632	2024-N7-7232	06/12/2023	412318843910	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,19	58,19	51
12633	2024-N7-7233	06/12/2023	412318843906	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		65,26	65,26	47
12634	2024-N7-7234	06/12/2023	412318845196	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		51,45	51,45	47
12635	2024-N7-7235	06/12/2023	412318845201	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,76	56,76	51
12636	2024-N7-7236	06/12/2023	412318843907	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	47
12637	2024-N7-7237	06/12/2023	412318843911	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		70,29	70,29	51
12638	2024-N7-7238	06/12/2023	412318843916	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		133,95	133,95	47
12639	2024-N7-7239	06/12/2023	412318843919	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		138,99	138,99	47
12640	2024-N7-7240	06/12/2023	412318843917	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	47
12641	2024-N7-7241	06/12/2023	412318845202	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,45	48,45	51
12642	2024-N7-7242	06/12/2023	412318845190	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		420,38	420,38	47

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7243	06/12/2023	412318843915	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,73	37,73	51
12644	2024-N7-7244	06/12/2023	412318845199	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		70,70	70,70	51
12645	2024-N7-7245	06/12/2023	412318843918	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,88	119,88	51
12646	2024-N7-7246	06/12/2023	412318845200	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,96	15,96	51
12647	2024-N7-7247	06/12/2023	412318843923	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,41	38,41	51
12648	2024-N7-7248	06/12/2023	412318845203	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		1.636,85	211,85	47
12649	2024-N7-7249	06/12/2023	412318843920	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,81	15,81	51
12650	2024-N7-7250	06/12/2023	412318843922	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	47
12651	2024-N7-7251	06/12/2023	412318843926	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		20,89	20,89	47
12652	2024-N7-7252	06/12/2023	412318843925	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,59	26,59	51
12653	2024-N7-7253	06/12/2023	412318843930	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,81	25,81	51
12654	2024-N7-7254	06/12/2023	412318843924	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	51
12655	2024-N7-7255	06/12/2023	412318843933	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		107,60	107,60	47
12656	2024-N7-7256	06/12/2023	412318843921	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,05	17,05	47
12657	2024-N7-7257	06/12/2023	412318843934	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		420,58	420,58	47
12658	2024-N7-7258	06/12/2023	412318843927	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		16,94	16,94	47
12659	2024-N7-7259	06/12/2023	412318843931	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,15	79,15	51
12660	2024-N7-7260	06/12/2023	412318843937	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		24,08	24,08	47
12661	2024-N7-7261	06/12/2023	412318843935	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		52,93	52,93	47
12662	2024-N7-7262	06/12/2023	412318843938	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,52	56,52	51
12663	2024-N7-7263	06/12/2023	412318843932	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		53,94	53,94	47

12664	2024-N7-7264	06/12/2023	412318844953	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		133,94	133,94	51
12665	2024-N7-7265	06/12/2023	412318843936	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		13,03	13,03	47
12666	2024-N7-7266	06/12/2023	412318844951	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,68	16,68	51
12667	2024-N7-7267	06/12/2023	412318844950	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,71	72,71	51
12668	2024-N7-7268	06/12/2023	412318844949	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		159,10	159,10	51
12669	2024-N7-7269	06/12/2023	412318844957	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		173,75	173,75	51
12670	2024-N7-7270	06/12/2023	412318844960	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	51
12671	2024-N7-7271	06/12/2023	412318844961	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	47
12672	2024-N7-7272	06/12/2023	412318844956	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,14	11,14	51
12673	2024-N7-7273	06/12/2023	412318844958	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		222,60	222,60	47
12674	2024-N7-7274	06/12/2023	412318844959	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		289,89	289,89	51
12675	2024-N7-7275	06/12/2023	412318844955	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,50	25,50	51
12676	2024-N7-7276	06/12/2023	412318844954	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		51,24	51,24	47
12677	2024-N7-7277	06/12/2023	412318844973	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,83	23,83	51
12678	2024-N7-7278	06/12/2023	412318844969	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	47
12679	2024-N7-7279	06/12/2023	412318844966	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,86	103,86	51
12680	2024-N7-7280	06/12/2023	412318844968	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,61	52,61	51
12681	2024-N7-7281	06/12/2023	412318844962	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,15	75,15	51
12682	2024-N7-7282	06/12/2023	412318844965	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	51
12683	2024-N7-7283	06/12/2023	412318844970	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		116,92	116,92	47
12684	2024-N7-7284	06/12/2023	412318844977	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,97	24,97	51
12685	2024-N7-7285	06/12/2023	412318844971	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		32,23	32,23	47

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7286	06/12/2023	412318844967	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		36,76	36,76	47
12687	2024-N7-7287	06/12/2023	412318844972	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,65	84,65	51
12688	2024-N7-7288	06/12/2023	412318844974	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,30	52,30	51
12689	2024-N7-7289	06/12/2023	412318845466	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,98	14,98	51
12690	2024-N7-7290	06/12/2023	412318844975	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,64	63,64	51
12691	2024-N7-7291	06/12/2023	412318845469	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	51
12692	2024-N7-7292	06/12/2023	412318845461	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		30,99	30,99	47
12693	2024-N7-7293	06/12/2023	412318845467	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		19,19	19,19	47
12694	2024-N7-7294	06/12/2023	412318845468	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,21	16,21	51
12695	2024-N7-7295	06/12/2023	412318845462	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		23,87	23,87	47
12696	2024-N7-7296	06/12/2023	412318845465	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		31,41	31,41	47
12697	2024-N7-7297	06/12/2023	412318845471	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,39	58,39	51
12698	2024-N7-7298	06/12/2023	412318845472	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		79,89	79,89	47
12699	2024-N7-7299	06/12/2023	412318845470	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	47
12700	2024-N7-7300	06/12/2023	412318845478	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,44	15,44	51
12701	2024-N7-7301	06/12/2023	412318845473	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		138,57	138,57	47
12702	2024-N7-7302	06/12/2023	412318845474	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	51
12703	2024-N7-7303	06/12/2023	412318845476	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	47
12704	2024-N7-7304	06/12/2023	412318845475	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	51
12705	2024-N7-7305	06/12/2023	412318845480	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		44,09	44,09	47
12706	2024-N7-7306	06/12/2023	412318845484	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,75	40,75	51

12707	2024-N7-7307	06/12/2023	412318845477	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		14,93	14,93	47
12708	2024-N7-7308	06/12/2023	412318845479	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	51
12709	2024-N7-7309	06/12/2023	412318845485	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		41,11	41,11	47
12710	2024-N7-7310	06/12/2023	412318845483	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		164,32	164,32	51
12711	2024-N7-7311	06/12/2023	412318845482	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	47
12712	2024-N7-7312	06/12/2023	412318845481	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,01	77,01	51
12713	2024-N7-7313	06/12/2023	412318845488	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,66	29,66	51
12714	2024-N7-7314	06/12/2023	412318845486	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,42	34,42	51
12715	2024-N7-7315	06/12/2023	412318845493	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,52	33,52	51
12716	2024-N7-7316	06/12/2023	412318845489	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	47
12717	2024-N7-7317	06/12/2023	412318845492	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
12718	2024-N7-7318	06/12/2023	412318845490	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		43,19	43,19	47
12719	2024-N7-7319	06/12/2023	412318845491	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,34	31,34	51
12720	2024-N7-7320	06/12/2023	412318845487	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		13,20	13,20	47
12721	2024-N7-7321	06/12/2023	412318845494	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,82	119,82	51
12722	2024-N7-7322	06/12/2023	412318843363	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		28,86	28,86	47
12723	2024-N7-7323	06/12/2023	412318844043	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,13	10,13	51
12724	2024-N7-7324	06/12/2023	412318844031	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		264,93	264,93	51
12725	2024-N7-7325	06/12/2023	412318843016	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		39,11	39,11	47
12726	2024-N7-7326	06/12/2023	412318845005	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	51
12727	2024-N7-7327	06/12/2023	412318844020	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	51
12728	2024-N7-7328	06/12/2023	412318842983	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,43	75,43	51

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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	2024-N7-7329	06/12/2023	412318843956	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,25	77,25	51
12730	2024-N7-7330	06/12/2023	412318844980	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		147,56	147,56	51
12731	2024-N7-7331	06/12/2023	412318845511	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,34	51,34	51
12732	2024-N7-7332	06/12/2023	412318843365	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		76,19	76,19	47
12733	2024-N7-7333	06/12/2023	412318844525	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,07	58,07	51
12734	2024-N7-7334	06/12/2023	412318842933	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	51
12735	2024-N7-7335	06/12/2023	412318845067	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		153,02	153,02	51
12736	2024-N7-7336	06/12/2023	412318843393	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,07	12,07	51
12737	2024-N7-7337	06/12/2023	412318845496	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		25,23	25,23	47
12738	2024-N7-7338	06/12/2023	412318843992	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		94,51	94,51	51
12739	2024-N7-7339	06/12/2023	412318843406	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,75	28,75	51
12740	2024-N7-7340	06/12/2023	412318844991	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		81,21	81,21	47
12741	2024-N7-7341	06/12/2023	412318843414	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,49	96,49	51
12742	2024-N7-7342	06/12/2023	412318844028	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		79,44	79,44	47
12743	2024-N7-7343	06/12/2023	412318843421	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,85	15,85	51
12744	2024-N7-7344	06/12/2023	412318843420	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,03	29,03	51
12745	2024-N7-7345	06/12/2023	412318844544	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,30	28,30	51
12746	2024-N7-7346	06/12/2023	412318843373	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		26,61	26,61	47
12747	2024-N7-7347	06/12/2023	412318842399	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,48	66,48	51
12748	2024-N7-7348	06/12/2023	412318842925	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		58,87	58,87	47
12749	2024-N7-7349	06/12/2023	412318844027	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,24	36,24	51

12750	2024-N7-7350	06/12/2023	412318842976	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		103,26	103,26	47
12751	2024-N7-7351	06/12/2023	412318842962	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,85	47,85	51
12752	2024-N7-7352	06/12/2023	412318842977	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		114,64	114,64	47
12753	2024-N7-7353	06/12/2023	412318842406	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,42	43,42	51
12754	2024-N7-7354	06/12/2023	412318844529	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,14	21,14	51
12755	2024-N7-7355	06/12/2023	412318844541	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12756	2024-N7-7356	06/12/2023	412318843378	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		18,66	18,66	47
12757	2024-N7-7357	06/12/2023	412318842919	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,37	30,37	51
12758	2024-N7-7358	06/12/2023	412318844522	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		118,53	118,53	51
12759	2024-N7-7359	06/12/2023	412318843977	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	47
12760	2024-N7-7360	06/12/2023	412318844503	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		193,48	193,48	47
12761	2024-N7-7361	06/12/2023	412318842385	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		94,99	94,99	51
12762	2024-N7-7362	06/12/2023	412318842407	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		278,31	278,31	51
12763	2024-N7-7363	06/12/2023	412318842934	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,31	41,31	51
12764	2024-N7-7364	06/12/2023	412318842991	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	47
12765	2024-N7-7365	06/12/2023	412318842915	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,69	150,69	51
12766	2024-N7-7366	06/12/2023	412318843019	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,45	15,45	51
12767	2024-N7-7367	06/12/2023	412318844009	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		150,93	150,93	47
12768	2024-N7-7368	06/12/2023	412318842958	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	51
12769	2024-N7-7369	06/12/2023	412318842404	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		69,41	69,41	47
12770	2024-N7-7370	06/12/2023	412318845017	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,71	39,71	51
12771	2024-N7-7371	06/12/2023	412318842955	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		57,84	57,84	47

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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	2024-N7-7372	06/12/2023	412318844030	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	51
12773	2024-N7-7373	06/12/2023	412318843960	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		29,90	29,90	47
12774	2024-N7-7374	06/12/2023	412318842994	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,54	34,54	51
12775	2024-N7-7375	06/12/2023	412318845502	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		129,85	129,85	47
12776	2024-N7-7376	06/12/2023	412318843364	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	51
12777	2024-N7-7377	06/12/2023	412318844546	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		46,72	46,72	47
12778	2024-N7-7378	06/12/2023	412318842409	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,76	61,76	51
12779	2024-N7-7379	06/12/2023	412318843387	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		34,08	34,08	47
12780	2024-N7-7380	06/12/2023	412318844052	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		93,74	93,74	51
12781	2024-N7-7381	06/12/2023	412318844045	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		89,93	89,93	47
12782	2024-N7-7382	06/12/2023	412318843356	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	51
12783	2024-N7-7383	06/12/2023	412318845058	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	47
12784	2024-N7-7384	06/12/2023	412318843416	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		215,59	215,59	51
12785	2024-N7-7385	06/12/2023	412318844520	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
12786	2024-N7-7386	06/12/2023	412318843005	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	47
12787	2024-N7-7387	06/12/2023	412318842645	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,25	20,25	51
12788	2024-N7-7388	06/12/2023	412318842989	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,78	72,78	51
12789	2024-N7-7389	06/12/2023	412318843423	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	51
12790	2024-N7-7390	06/12/2023	412318842392	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		67,70	67,70	47
12791	2024-N7-7391	06/12/2023	412318843996	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	51
12792	2024-N7-7392	06/12/2023	412318844515	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	51

12793	2024-N7-7393	06/12/2023	412318845091	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,13	69,13	51
12794	2024-N7-7394	06/12/2023	412318845079	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		204,12	204,12	51
12795	2024-N7-7395	06/12/2023	412318845011	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		557,53	557,53	47
12796	2024-N7-7396	06/12/2023	412318843418	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		140,28	140,28	51
12797	2024-N7-7397	06/12/2023	412318844007	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		37,00	37,00	47
12798	2024-N7-7398	06/12/2023	412318844981	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,15	24,15	51
12799	2024-N7-7399	06/12/2023	412318842973	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,60	54,60	51
12800	2024-N7-7400	06/12/2023	412318845078	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		112,94	112,94	51
12801	2024-N7-7401	06/12/2023	412318845085	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		60,66	60,66	47
12802	2024-N7-7402	06/12/2023	412318843995	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	51
12803	2024-N7-7403	06/12/2023	412318844513	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		35,12	35,12	47
12804	2024-N7-7404	06/12/2023	412318844527	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,80	123,80	51
12805	2024-N7-7405	06/12/2023	412318845524	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,31	27,31	51
12806	2024-N7-7406	06/12/2023	412318845009	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		149,73	149,73	51
12807	2024-N7-7407	06/12/2023	412318844049	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		37,82	37,82	47
12808	2024-N7-7408	06/12/2023	412318844985	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
12809	2024-N7-7409	06/12/2023	412318845075	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,42	54,42	51
12810	2024-N7-7410	06/12/2023	412318843013	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		204,85	204,85	51
12811	2024-N7-7411	06/12/2023	412318842930	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	47
12812	2024-N7-7412	06/12/2023	412318844543	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		321,73	321,73	47
12813	2024-N7-7413	06/12/2023	412318842957	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	51
12814	2024-N7-7414	06/12/2023	412318844033	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7415	06/12/2023	412318842997	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		219,45	219,45	47
12816	2024-N7-7416	06/12/2023	412318843431	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		70,44	70,44	47
12817	2024-N7-7417	06/12/2023	412318845061	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,63	39,63	51
12818	2024-N7-7418	06/12/2023	412318842965	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		86,08	86,08	51
12819	2024-N7-7419	06/12/2023	412318842928	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,49	32,49	51
12820	2024-N7-7420	06/12/2023	412318842971	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,74	13,74	51
12821	2024-N7-7421	06/12/2023	412318843403	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	47
12822	2024-N7-7422	06/12/2023	412318842911	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,40	13,40	51
12823	2024-N7-7423	06/12/2023	412318843415	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,71	68,71	51
12824	2024-N7-7424	06/12/2023	412318844496	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,35	75,35	51
12825	2024-N7-7425	06/12/2023	412318845510	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		99,13	99,13	47
12826	2024-N7-7426	06/12/2023	412318843428	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		334,53	334,53	51
12827	2024-N7-7427	06/12/2023	412318843998	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		216,05	216,05	51
12828	2024-N7-7428	06/12/2023	412318844494	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	47
12829	2024-N7-7429	06/12/2023	412318845082	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,60	101,60	51
12830	2024-N7-7430	06/12/2023	412318844537	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		38,43	38,43	47
12831	2024-N7-7431	06/12/2023	412318845531	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,94	77,94	51
12832	2024-N7-7432	06/12/2023	412318842913	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,36	42,36	51
12833	2024-N7-7433	06/12/2023	412318843983	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	47
12834	2024-N7-7434	06/12/2023	412318843394	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	51
12835	2024-N7-7435	06/12/2023	412318844993	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		52,26	52,26	47

12836	2024-N7-7436	06/12/2023	412318845007	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,87	72,87	51
12837	2024-N7-7437	06/12/2023	412318843410	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
12838	2024-N7-7438	06/12/2023	412318843386	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	51
12839	2024-N7-7439	06/12/2023	412318843964	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,63	83,63	51
12840	2024-N7-7440	06/12/2023	412318843382	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	47
12841	2024-N7-7441	06/12/2023	412318844050	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		16,55	16,55	47
12842	2024-N7-7442	06/12/2023	412318843971	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,97	76,97	51
12843	2024-N7-7443	06/12/2023	412318843432	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,05	111,05	51
12844	2024-N7-7444	06/12/2023	412318845527	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,03	22,03	51
12845	2024-N7-7445	06/12/2023	412318842921	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		39,32	39,32	47
12846	2024-N7-7446	06/12/2023	412318843961	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		56,66	56,66	47
12847	2024-N7-7447	06/12/2023	412318843435	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		151,44	151,44	51
12848	2024-N7-7448	06/12/2023	412318843008	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		35,42	35,42	47
12849	2024-N7-7449	06/12/2023	412318842916	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		153,48	153,48	47
12850	2024-N7-7450	06/12/2023	412318843010	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		35,97	35,97	47
12851	2024-N7-7451	06/12/2023	412318843380	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,78	60,78	51
12852	2024-N7-7452	06/12/2023	412318845520	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,38	20,38	51
12853	2024-N7-7453	06/12/2023	412318844990	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		413,47	413,47	51
12854	2024-N7-7454	06/12/2023	412318844039	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	51
12855	2024-N7-7455	06/12/2023	412318845070	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,73	50,73	51
12856	2024-N7-7456	06/12/2023	412318843359	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,54	85,54	51
12857	2024-N7-7457	06/12/2023	412318844003	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,73	14,73	51

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7458	06/12/2023	412318845529	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,32	17,32	51
12859	2024-N7-7459	06/12/2023	412318844999	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		43,36	43,36	47
12860	2024-N7-7460	06/12/2023	412318845060	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,15	17,15	51
12861	2024-N7-7461	06/12/2023	412318842402	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,85	37,85	51
12862	2024-N7-7462	06/12/2023	412318843408	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,82	91,82	51
12863	2024-N7-7463	06/12/2023	412318842959	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,07	22,07	51
12864	2024-N7-7464	06/12/2023	412318844497	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		12,15	12,15	47
12865	2024-N7-7465	06/12/2023	412318843396	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	51
12866	2024-N7-7466	06/12/2023	412318843376	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,25	17,25	47
12867	2024-N7-7467	06/12/2023	412318842944	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	51
12868	2024-N7-7468	06/12/2023	412318842954	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,55	96,55	51
12869	2024-N7-7469	06/12/2023	412318845522	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,88	52,88	51
12870	2024-N7-7470	06/12/2023	412318845080	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,50	30,50	51
12871	2024-N7-7471	06/12/2023	412318842996	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,74	110,74	51
12872	2024-N7-7472	06/12/2023	412318845517	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		25,19	25,19	47
12873	2024-N7-7473	06/12/2023	412318842926	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	51
12874	2024-N7-7474	06/12/2023	412318844055	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		23,82	23,82	47
12875	2024-N7-7475	06/12/2023	412318843389	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		29,43	29,43	47
12876	2024-N7-7476	06/12/2023	412318843999	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,98	105,98	51
12877	2024-N7-7477	06/12/2023	412318844014	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		71,35	71,35	47
12878	2024-N7-7478	06/12/2023	412318845500	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	47

12879	2024-N7-7479	06/12/2023	412318845014	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		19,63	19,63	47
12880	2024-N7-7480	06/12/2023	412318843003	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		367,97	367,97	51
12881	2024-N7-7481	06/12/2023	412318842966	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		372,02	372,02	47
12882	2024-N7-7482	06/12/2023	412318843972	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	47
12883	2024-N7-7483	06/12/2023	412318845508	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,42	49,42	51
12884	2024-N7-7484	06/12/2023	412318843426	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	51
12885	2024-N7-7485	06/12/2023	412318844006	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		201,87	201,87	51
12886	2024-N7-7486	06/12/2023	412318843412	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		14,94	14,94	47
12887	2024-N7-7487	06/12/2023	412318845525	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	51
12888	2024-N7-7488	06/12/2023	412318842937	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		159,15	159,15	51
12889	2024-N7-7489	06/12/2023	412318842982	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		155,50	155,50	47
12890	2024-N7-7490	06/12/2023	412318843367	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,61	51,61	51
12891	2024-N7-7491	06/12/2023	412318843974	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,77	39,77	51
12892	2024-N7-7492	06/12/2023	412318844046	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		33,83	33,83	47
12893	2024-N7-7493	06/12/2023	412318844519	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		18,14	18,14	47
12894	2024-N7-7494	06/12/2023	412318842388	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,70	23,70	51
12895	2024-N7-7495	06/12/2023	412318843975	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	47
12896	2024-N7-7496	06/12/2023	412318842960	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,42	120,42	51
12897	2024-N7-7497	06/12/2023	412318845503	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		32,84	32,84	47
12898	2024-N7-7498	06/12/2023	412318845497	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,79	13,79	51
12899	2024-N7-7499	06/12/2023	412318844034	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		207,49	207,49	51
12900	2024-N7-7500	06/12/2023	412318844988	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,51	13,51	51

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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
12901	2024-N7-7501	06/12/2023	412318845002	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	51
12902	2024-N7-7502	06/12/2023	412318845086	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		137,77	137,77	51
12903	2024-N7-7503	06/12/2023	412318844051	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		50,48	50,48	47
12904	2024-N7-7504	06/12/2023	412318844005	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		199,68	199,68	51
12905	2024-N7-7505	06/12/2023	412318844011	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,54	83,54	51
12906	2024-N7-7506	06/12/2023	412318843437	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,67	38,67	51
12907	2024-N7-7507	06/12/2023	412318842381	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		44,84	44,84	47
12908	2024-N7-7508	06/12/2023	412318844001	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,98	24,98	51
12909	2024-N7-7509	06/12/2023	412318843011	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		126,56	126,56	47
12910	2024-N7-7510	06/12/2023	412318842975	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		69,09	69,09	47
12911	2024-N7-7511	06/12/2023	412318843955	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,35	80,35	51
12912	2024-N7-7512	06/12/2023	412318843425	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,03	40,03	51
12913	2024-N7-7513	06/12/2023	412318843002	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	47
12914	2024-N7-7514	06/12/2023	412318842984	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		26,29	26,29	47
12915	2024-N7-7515	06/12/2023	412318844983	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,65	101,65	51
12916	2024-N7-7516	06/12/2023	412318843967	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		111,62	111,62	47
12917	2024-N7-7517	06/12/2023	412318844004	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	51
12918	2024-N7-7518	06/12/2023	412318842394	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		357,15	357,15	51
12919	2024-N7-7519	06/12/2023	412318843969	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,59	114,59	51
12920	2024-N7-7520	06/12/2023	412318842940	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		98,51	98,51	47
12921	2024-N7-7521	06/12/2023	412318844979	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,11	45,11	51

12922	2024-N7-7522	06/12/2023	412318843979	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,77	21,77	51
12923	2024-N7-7523	06/12/2023	412318844561	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		162,34	162,34	51
12924	2024-N7-7524	06/12/2023	412318844533	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,36	57,36	51
12925	2024-N7-7525	06/12/2023	412318842980	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		131,83	131,83	51
12926	2024-N7-7526	06/12/2023	412318845076	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		250,11	250,11	47
12927	2024-N7-7527	06/12/2023	412318842932	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	51
12928	2024-N7-7528	06/12/2023	412318843023	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		202,50	202,50	51
12929	2024-N7-7529	06/12/2023	412318843399	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,60	66,60	51
12930	2024-N7-7530	06/12/2023	412318844054	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		106,09	106,09	47
12931	2024-N7-7531	06/12/2023	412318845081	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		102,48	102,48	47
12932	2024-N7-7532	06/12/2023	412318843407	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		86,20	86,20	47
12933	2024-N7-7533	06/12/2023	412318844013	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,45	21,45	51
12934	2024-N7-7534	06/12/2023	412318843009	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,95	24,95	51
12935	2024-N7-7535	06/12/2023	412318843015	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,68	58,68	51
12936	2024-N7-7536	06/12/2023	412318845012	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		34,85	34,85	47
12937	2024-N7-7537	06/12/2023	412318843357	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,68	17,68	51
12938	2024-N7-7538	06/12/2023	412318842967	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		24,55	24,55	47
12939	2024-N7-7539	06/12/2023	412318842197	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,59	31,59	51
12940	2024-N7-7540	06/12/2023	412318842987	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		61,32	61,32	47
12941	2024-N7-7541	06/12/2023	412318844000	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,13	56,13	51
12942	2024-N7-7542	06/12/2023	412318845515	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		23,70	23,70	47
12943	2024-N7-7543	06/12/2023	412318844538	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,30	76,30	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7544	06/12/2023	412318843021	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,34	23,34	51
12945	2024-N7-7545	06/12/2023	412318843966	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,61	150,61	51
12946	2024-N7-7546	06/12/2023	412318843000	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		115,64	115,64	47
12947	2024-N7-7547	06/12/2023	412318843973	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,26	46,26	51
12948	2024-N7-7548	06/12/2023	412318843374	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		32,23	32,23	47
12949	2024-N7-7549	06/12/2023	412318844982	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,52	23,52	51
12950	2024-N7-7550	06/12/2023	412318845000	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		305,06	305,06	51
12951	2024-N7-7551	06/12/2023	412318844044	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	51
12952	2024-N7-7552	06/12/2023	412318842993	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,00	21,00	51
12953	2024-N7-7553	06/12/2023	412318844986	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		196,38	196,38	47
12954	2024-N7-7554	06/12/2023	412318844514	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	51
12955	2024-N7-7555	06/12/2023	412318842988	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,54	36,54	51
12956	2024-N7-7556	06/12/2023	412318843959	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	51
12957	2024-N7-7557	06/12/2023	412318843413	19/02/2024	08/12/2023	07/01/2024	23/02/2024	HERA COMM S.P.A.	R17V93		135,27	135,27	47
12958	2024-N7-7558	06/12/2023	412318844021	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,40	23,40	51
12959	2024-N7-7559	06/12/2023	412318844032	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
12960	2024-N7-7560	06/12/2023	412318842387	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,20	114,20	51
12961	2024-N7-7561	06/12/2023	412318843362	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,18	59,18	51
12962	2024-N7-7562	06/12/2023	412318843370	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,30	29,30	51
12963	2024-N7-7563	06/12/2023	412318843371	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,33	22,33	51
12964	2024-N7-7564	06/12/2023	412318843997	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,62	55,62	51

12965	2024-N7-7565	06/12/2023	412318842992	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,56	68,56	51
12966	2024-N7-7566	06/12/2023	412318843398	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,47	66,47	51
12967	2024-N7-7567	06/12/2023	412318843355	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,98	51,98	51
12968	2024-N7-7568	06/12/2023	412318843981	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,11	38,11	51
12969	2024-N7-7569	06/12/2023	412318844047	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,16	26,16	51
12970	2024-N7-7570	06/12/2023	412318842969	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,27	41,27	51
12971	2024-N7-7571	06/12/2023	412318842382	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,31	67,31	51
12972	2024-N7-7572	06/12/2023	412318844023	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,00	34,00	51
12973	2024-N7-7573	06/12/2023	412318844545	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,70	10,70	51
12974	2024-N7-7574	06/12/2023	412318845519	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	51
12975	2024-N7-7575	06/12/2023	412318842999	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	51
12976	2024-N7-7576	06/12/2023	412318842931	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		175,08	175,08	51
12977	2024-N7-7577	06/12/2023	412318843988	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,80	89,80	51
12978	2024-N7-7578	06/12/2023	412318844532	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	51
12979	2024-N7-7579	06/12/2023	412318842408	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	51
12980	2024-N7-7580	06/12/2023	412318843354	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		168,54	168,54	51
12981	2024-N7-7581	06/12/2023	412318845532	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,61	75,61	51
12982	2024-N7-7582	06/12/2023	412318843965	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	51
12983	2024-N7-7583	06/12/2023	412318842918	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	51
12984	2024-N7-7584	06/12/2023	412318845069	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		94,55	94,55	51
12985	2024-N7-7585	06/12/2023	412318844501	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		178,42	178,42	51
12986	2024-N7-7586	06/12/2023	412318842924	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		197,07	197,07	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7587	06/12/2023	412318842950	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		201,57	201,57	51
12988	2024-N7-7588	06/12/2023	412318845092	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		320,92	320,92	51
12989	2024-N7-7589	06/12/2023	412318843366	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,85	13,85	51
12990	2024-N7-7590	06/12/2023	412318845015	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		128,36	128,36	51
12991	2024-N7-7591	06/12/2023	412318842938	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,90	16,90	51
12992	2024-N7-7592	06/12/2023	412318845090	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,57	66,57	51
12993	2024-N7-7593	06/12/2023	412318844015	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,03	39,03	51
12994	2024-N7-7594	06/12/2023	412318843417	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,95	134,95	51
12995	2024-N7-7595	06/12/2023	412318845501	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		70,53	70,53	51
12996	2024-N7-7596	06/12/2023	412318844012	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		494,29	494,29	51
12997	2024-N7-7597	06/12/2023	412318844035	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,21	51,21	51
12998	2024-N7-7598	06/12/2023	412318845528	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,34	11,34	51
12999	2024-N7-7599	06/12/2023	412318845068	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,79	36,79	51
13000	2024-N7-7600	06/12/2023	412318845057	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,23	87,23	51
13001	2024-N7-7601	06/12/2023	412318842963	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,75	57,75	51
13002	2024-N7-7602	06/12/2023	412318843433	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,09	30,09	51
13003	2024-N7-7603	06/12/2023	412318842920	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		263,87	263,87	51
13004	2024-N7-7604	06/12/2023	412318844040	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,28	150,28	51
13005	2024-N7-7605	06/12/2023	412318843411	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,96	44,96	51
13006	2024-N7-7606	06/12/2023	412318845003	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	51
13007	2024-N7-7607	06/12/2023	412318844026	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		76,10	76,10	51

13008	2024-N7-7608	06/12/2023	412318843388	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,83	57,83	51
13009	2024-N7-7609	06/12/2023	412318845521	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	51
13010	2024-N7-7610	06/12/2023	412318845065	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	51
13011	2024-N7-7611	06/12/2023	412318845059	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,98	107,98	51
13012	2024-N7-7612	06/12/2023	412318845526	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	51
13013	2024-N7-7613	06/12/2023	412318843958	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		205,81	205,81	51
13014	2024-N7-7614	06/12/2023	412318844984	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,46	21,46	51
13015	2024-N7-7615	06/12/2023	412318843436	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		146,93	146,93	51
13016	2024-N7-7616	06/12/2023	412318844987	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,02	83,02	51
13017	2024-N7-7617	06/12/2023	412318844526	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,60	47,60	51
13018	2024-N7-7618	06/12/2023	412318842687	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
13019	2024-N7-7619	06/12/2023	412318844018	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,51	23,51	51
13020	2024-N7-7620	06/12/2023	412318845083	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,95	19,95	51
13021	2024-N7-7621	06/12/2023	412318845089	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		130,56	130,56	51
13022	2024-N7-7622	06/12/2023	412318843968	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,80	23,80	51
13023	2024-N7-7623	06/12/2023	412318842974	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,42	41,42	51
13024	2024-N7-7624	06/12/2023	412318842410	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	51
13025	2024-N7-7625	06/12/2023	412318842912	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	51
13026	2024-N7-7626	06/12/2023	412318842995	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,35	30,35	51
13027	2024-N7-7627	06/12/2023	412318843984	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,80	14,80	51
13028	2024-N7-7628	06/12/2023	412318843014	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	51
13029	2024-N7-7629	06/12/2023	412318842391	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,41	23,41	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7630	06/12/2023	412318843368	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,48	7,48	51
13031	2024-N7-7631	06/12/2023	412318843375	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	51
13032	2024-N7-7632	06/12/2023	412318842395	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	51
13033	2024-N7-7633	06/12/2023	412318842929	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,26	16,26	51
13034	2024-N7-7634	06/12/2023	412318844992	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		112,07	112,07	51
13035	2024-N7-7635	06/12/2023	412318842945	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,16	56,16	51
13036	2024-N7-7636	06/12/2023	412318843994	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	51
13037	2024-N7-7637	06/12/2023	412318843018	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,75	77,75	51
13038	2024-N7-7638	06/12/2023	412318845512	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,66	24,66	51
13039	2024-N7-7639	06/12/2023	412318842380	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,45	42,45	51
13040	2024-N7-7640	06/12/2023	412318845071	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,27	101,27	51
13041	2024-N7-7641	06/12/2023	412318844516	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	51
13042	2024-N7-7642	06/12/2023	412318842936	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,57	59,57	51
13043	2024-N7-7643	06/12/2023	412318843385	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	51
13044	2024-N7-7644	06/12/2023	412318844534	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	51
13045	2024-N7-7645	06/12/2023	412318842400	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		233,36	233,36	51
13046	2024-N7-7646	06/12/2023	412318843384	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,89	63,89	51
13047	2024-N7-7647	06/12/2023	412318842922	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		194,42	194,42	51
13048	2024-N7-7648	06/12/2023	412318842405	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,12	30,12	51
13049	2024-N7-7649	06/12/2023	412318844019	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,57	75,57	51
13050	2024-N7-7650	06/12/2023	412318842998	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		132,93	132,93	51

13051	2024-N7-7651	06/12/2023	412318844048	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,82	91,82	51
13052	2024-N7-7652	06/12/2023	412318842943	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		314,73	314,73	51
13053	2024-N7-7653	06/12/2023	412318843957	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
13054	2024-N7-7654	06/12/2023	412318845087	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		73,44	73,44	51
13055	2024-N7-7655	06/12/2023	412318844539	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	51
13056	2024-N7-7656	06/12/2023	412318843424	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	51
13057	2024-N7-7657	06/12/2023	412318843022	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,03	45,03	51
13058	2024-N7-7658	06/12/2023	412318844053	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,52	36,52	51
13059	2024-N7-7659	06/12/2023	412318844029	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	51
13060	2024-N7-7660	06/12/2023	412318845516	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,32	37,32	51
13061	2024-N7-7661	06/12/2023	412318845513	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	51
13062	2024-N7-7662	06/12/2023	412318844989	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,94	29,94	51
13063	2024-N7-7663	06/12/2023	412318844008	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	51
13064	2024-N7-7664	06/12/2023	412318843024	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,38	16,38	51
13065	2024-N7-7665	06/12/2023	412318844521	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,98	101,98	51
13066	2024-N7-7666	06/12/2023	412318842914	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,46	60,46	51
13067	2024-N7-7667	06/12/2023	412318844010	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,65	53,65	51
13068	2024-N7-7668	06/12/2023	412318842383	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		252,32	252,32	51
13069	2024-N7-7669	06/12/2023	412318843405	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,66	29,66	51
13070	2024-N7-7670	06/12/2023	412318843963	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,05	27,05	51
13071	2024-N7-7671	06/12/2023	412318842961	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,27	61,27	51
13072	2024-N7-7672	06/12/2023	412318843379	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7673	06/12/2023	412318845084	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,53	21,53	51
13074	2024-N7-7674	06/12/2023	412318844978	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		230,16	230,16	51
13075	2024-N7-7675	06/12/2023	412318843007	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		199,21	199,21	51
13076	2024-N7-7676	06/12/2023	412318842964	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,58	57,58	51
13077	2024-N7-7677	06/12/2023	412318845066	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,44	59,44	51
13078	2024-N7-7678	06/12/2023	412318842978	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,85	67,85	51
13079	2024-N7-7679	06/12/2023	412318845016	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		264,02	264,02	51
13080	2024-N7-7680	06/12/2023	412318845568	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,30	28,30	51
13081	2024-N7-7681	06/12/2023	412318843404	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
13082	2024-N7-7682	06/12/2023	412318843993	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,62	67,62	51
13083	2024-N7-7683	06/12/2023	412318845077	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,25	53,25	51
13084	2024-N7-7684	06/12/2023	412318842972	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,57	51,57	51
13085	2024-N7-7685	06/12/2023	412318843381	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,70	34,70	51
13086	2024-N7-7686	06/12/2023	412318845013	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		164,11	164,11	51
13087	2024-N7-7687	06/12/2023	412318842956	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,02	56,02	51
13088	2024-N7-7688	06/12/2023	412318843390	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,84	119,84	51
13089	2024-N7-7689	06/12/2023	412318844518	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,91	10,91	51
13090	2024-N7-7690	06/12/2023	412318842951	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		88,70	88,70	51
13091	2024-N7-7691	06/12/2023	412318843427	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	51
13092	2024-N7-7692	06/12/2023	412318842939	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,66	43,66	51
13093	2024-N7-7693	06/12/2023	412318844517	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,58	40,58	51

13094	2024-N7-7694	06/12/2023	412318842397	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
13095	2024-N7-7695	06/12/2023	412318843020	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,33	25,33	51
13096	2024-N7-7696	06/12/2023	412318844022	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,73	91,73	51
13097	2024-N7-7697	06/12/2023	412318845504	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,54	123,54	51
13098	2024-N7-7698	06/12/2023	412318845008	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	51
13099	2024-N7-7699	06/12/2023	412318844042	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,60	87,60	51
13100	2024-N7-7700	06/12/2023	412318844498	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	51
13101	2024-N7-7701	06/12/2023	412318844502	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,53	31,53	51
13102	2024-N7-7702	06/12/2023	412318843377	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		423,82	423,82	51
13103	2024-N7-7703	06/12/2023	412318844495	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		86,26	86,26	51
13104	2024-N7-7704	06/12/2023	412318843383	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		153,07	153,07	51
13105	2024-N7-7705	06/12/2023	412318842917	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,08	61,08	51
13106	2024-N7-7706	06/12/2023	412318845010	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	51
13107	2024-N7-7707	06/12/2023	412318844524	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,78	68,78	51
13108	2024-N7-7708	06/12/2023	412318843982	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		233,49	233,49	51
13109	2024-N7-7709	06/12/2023	412318843358	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	51
13110	2024-N7-7710	06/12/2023	412318845006	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,35	21,35	51
13111	2024-N7-7711	06/12/2023	412318843400	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,21	20,21	51
13112	2024-N7-7712	06/12/2023	412318845518	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	51
13113	2024-N7-7713	06/12/2023	412318842949	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,65	37,65	51
13114	2024-N7-7714	06/12/2023	412318842927	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		153,82	153,82	51
13115	2024-N7-7715	06/12/2023	412318843395	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7716	06/12/2023	412318845509	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,49	78,49	51
13117	2024-N7-7717	06/12/2023	412318844025	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		108,66	108,66	51
13118	2024-N7-7718	06/12/2023	412318843422	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,35	26,35	51
13119	2024-N7-7719	06/12/2023	412318843978	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,12	32,12	51
13120	2024-N7-7720	06/12/2023	412318843361	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,30	40,30	51
13121	2024-N7-7721	06/12/2023	412318842968	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,00	44,00	51
13122	2024-N7-7722	06/12/2023	412318842401	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,80	12,80	51
13123	2024-N7-7723	06/12/2023	412318843025	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	51
13124	2024-N7-7724	06/12/2023	412318844002	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,48	77,48	51
13125	2024-N7-7725	06/12/2023	412318843004	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		214,07	214,07	51
13126	2024-N7-7726	06/12/2023	412318842952	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,95	63,95	51
13127	2024-N7-7727	06/12/2023	412318844540	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		140,68	140,68	51
13128	2024-N7-7728	06/12/2023	412318843970	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,35	46,35	51
13129	2024-N7-7729	06/12/2023	412318842923	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		73,91	73,91	51
13130	2024-N7-7730	06/12/2023	412318844523	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,69	20,69	51
13131	2024-N7-7731	06/12/2023	412318843372	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		218,21	218,21	51
13132	2024-N7-7732	06/12/2023	412318845072	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,16	40,16	51
13133	2024-N7-7733	06/12/2023	412318842970	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	51
13134	2024-N7-7734	06/12/2023	412318842403	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,14	43,14	51
13135	2024-N7-7735	06/12/2023	412318845001	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,71	26,71	51
13136	2024-N7-7736	06/12/2023	412318845530	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,76	46,76	51

13137	2024-N7-7737	06/12/2023	412318843012	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	51
13138	2024-N7-7738	06/12/2023	412318844056	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	51
13139	2024-N7-7739	06/12/2023	412318845499	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		693,02	693,02	51
13140	2024-N7-7740	06/12/2023	412318842953	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,56	44,56	51
13141	2024-N7-7741	06/12/2023	412318843976	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		213,46	213,46	51
13142	2024-N7-7742	06/12/2023	412318844037	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,54	78,54	51
13143	2024-N7-7743	06/12/2023	412318845523	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,61	58,61	51
13144	2024-N7-7744	06/12/2023	412318843692	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,81	64,81	51
13145	2024-N7-7745	06/12/2023	412318842624	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,19	17,19	51
13146	2024-N7-7746	06/12/2023	412318842623	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,48	28,48	51
13147	2024-N7-7747	06/12/2023	412318843698	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,85	33,85	51
13148	2024-N7-7748	06/12/2023	412318842793	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,72	21,72	51
13149	2024-N7-7749	06/12/2023	412318843699	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,08	79,08	51
13150	2024-N7-7750	06/12/2023	412318843708	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	51
13151	2024-N7-7751	06/12/2023	412318843199	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,15	57,15	51
13152	2024-N7-7752	06/12/2023	412318843815	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	51
13153	2024-N7-7753	06/12/2023	412318843185	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		145,24	145,24	51
13154	2024-N7-7754	06/12/2023	412318842216	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	51
13155	2024-N7-7755	06/12/2023	412318844400	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,21	33,21	51
13156	2024-N7-7756	06/12/2023	412318842245	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		161,74	161,74	51
13157	2024-N7-7757	06/12/2023	412318842246	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		135,77	135,77	51
13158	2024-N7-7758	06/12/2023	412318843644	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,93	17,93	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7759	06/12/2023	412318843666	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,74	40,74	51
13160	2024-N7-7760	06/12/2023	412318842439	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,43	25,43	51
13161	2024-N7-7761	06/12/2023	412318844809	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,23	38,23	51
13162	2024-N7-7762	06/12/2023	412318842437	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		521,31	521,31	51
13163	2024-N7-7763	06/12/2023	412318844810	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,67	99,67	51
13164	2024-N7-7764	06/12/2023	412318844240	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,05	26,05	51
13165	2024-N7-7765	06/12/2023	412318843763	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		159,81	159,81	51
13166	2024-N7-7766	06/12/2023	412318844259	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	51
13167	2024-N7-7767	06/12/2023	412318844258	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	51
13168	2024-N7-7768	06/12/2023	412318845296	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,11	17,11	51
13169	2024-N7-7769	06/12/2023	412318843037	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,26	38,26	51
13170	2024-N7-7770	06/12/2023	412318845297	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		118,19	118,19	51
13171	2024-N7-7771	06/12/2023	412318844260	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		143,67	143,67	51
13172	2024-N7-7772	06/12/2023	412318845309	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,11	33,11	51
13173	2024-N7-7773	06/12/2023	412318844273	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,93	56,93	51
13174	2024-N7-7774	06/12/2023	412318844272	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	51
13175	2024-N7-7775	06/12/2023	412318845308	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		246,57	246,57	51
13176	2024-N7-7776	06/12/2023	412318845307	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,19	28,19	51
13177	2024-N7-7777	06/12/2023	412318844360	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		278,91	278,91	51
13178	2024-N7-7778	06/12/2023	412318843045	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	51
13179	2024-N7-7779	06/12/2023	412318843063	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,50	21,50	51

13180	2024-N7-7780	06/12/2023	412318844750	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	51
13181	2024-N7-7781	06/12/2023	412318844751	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	51
13182	2024-N7-7782	06/12/2023	412318844382	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,42	74,42	51
13183	2024-N7-7783	06/12/2023	412318843463	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,22	17,22	51
13184	2024-N7-7784	06/12/2023	412318843464	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,20	37,20	51
13185	2024-N7-7785	06/12/2023	412318844866	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,55	10,55	51
13186	2024-N7-7786	06/12/2023	412318844086	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,20	21,20	51
13187	2024-N7-7787	06/12/2023	412318845345	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,00	37,00	51
13188	2024-N7-7788	06/12/2023	412318845349	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	51
13189	2024-N7-7789	06/12/2023	412318844088	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,49	19,49	51
13190	2024-N7-7790	06/12/2023	412318844087	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		132,78	132,78	51
13191	2024-N7-7791	06/12/2023	412318845259	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		795,94	695,94	51
13192	2024-N7-7792	06/12/2023	412318845255	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,52	101,52	51
13193	2024-N7-7793	06/12/2023	412318845266	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		855,88	555,88	51
13194	2024-N7-7794	06/12/2023	412318845561	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,96	24,96	51
13195	2024-N7-7795	06/12/2023	412318845562	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,54	28,54	51
13196	2024-N7-7796	06/12/2023	412318845265	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,51	115,51	51
13197	2024-N7-7797	06/12/2023	412318845267	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
13198	2024-N7-7798	06/12/2023	412318845565	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	51
13199	2024-N7-7799	06/12/2023	412318845567	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,28	47,28	51
13200	2024-N7-7800	06/12/2023	412318844553	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,01	69,01	51
13201	2024-N7-7801	06/12/2023	412318844557	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,68	44,68	51

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7802	06/12/2023	412318842192	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,86	50,86	51
13203	2024-N7-7803	06/12/2023	412318842196	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,14	26,14	51
13204	2024-N7-7804	06/12/2023	412318844554	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,18	97,18	51
13205	2024-N7-7805	06/12/2023	412318844555	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	51
13206	2024-N7-7806	06/12/2023	412318842194	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,16	17,16	51
13207	2024-N7-7807	06/12/2023	412318842195	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		190,33	190,33	51
13208	2024-N7-7808	06/12/2023	412318844560	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,38	44,38	51
13209	2024-N7-7809	06/12/2023	412318844580	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,12	57,12	51
13210	2024-N7-7810	06/12/2023	412318842688	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,50	35,50	51
13211	2024-N7-7811	06/12/2023	412318842680	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,02	54,02	51
13212	2024-N7-7812	06/12/2023	412318842666	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	51
13213	2024-N7-7813	06/12/2023	412318842667	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		244,69	244,69	51
13214	2024-N7-7814	06/12/2023	412318842759	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,02	49,02	51
13215	2024-N7-7815	06/12/2023	412318843681	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		8,82	8,82	51
13216	2024-N7-7816	06/12/2023	412318842631	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		128,76	128,76	51
13217	2024-N7-7817	06/12/2023	412318843700	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,35	42,35	51
13218	2024-N7-7818	06/12/2023	412318843701	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,35	66,35	51
13219	2024-N7-7819	06/12/2023	412318842632	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,30	16,30	51
13220	2024-N7-7820	06/12/2023	412318842634	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,87	110,87	51
13221	2024-N7-7821	06/12/2023	412318842635	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		141,27	141,27	51
13222	2024-N7-7822	06/12/2023	412318842789	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,98	21,98	51

13223	2024-N7-7823	06/12/2023	412318843799	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,68	30,68	51
13224	2024-N7-7824	06/12/2023	412318843194	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,11	17,11	51
13225	2024-N7-7825	06/12/2023	412318844278	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,72	31,72	51
13226	2024-N7-7826	06/12/2023	412318843195	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		5,78	5,78	51
13227	2024-N7-7827	06/12/2023	412318842224	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,65	25,65	51
13228	2024-N7-7828	06/12/2023	412318843208	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,26	14,26	51
13229	2024-N7-7829	06/12/2023	412318844288	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	51
13230	2024-N7-7830	06/12/2023	412318842229	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	51
13231	2024-N7-7831	06/12/2023	412318842231	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,17	59,17	51
13232	2024-N7-7832	06/12/2023	412318842230	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		152,41	152,41	51
13233	2024-N7-7833	06/12/2023	412318843820	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,58	69,58	51
13234	2024-N7-7834	06/12/2023	412318844773	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,43	25,43	51
13235	2024-N7-7835	06/12/2023	412318842244	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		127,19	127,19	51
13236	2024-N7-7836	06/12/2023	412318842247	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,61	48,61	51
13237	2024-N7-7837	06/12/2023	412318844391	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,25	13,25	51
13238	2024-N7-7838	06/12/2023	412318844309	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		132,23	132,23	51
13239	2024-N7-7839	06/12/2023	412318842726	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,56	28,56	51
13240	2024-N7-7840	06/12/2023	412318842730	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		125,81	125,81	51
13241	2024-N7-7841	06/12/2023	412318844409	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	51
13242	2024-N7-7842	06/12/2023	412318844410	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		160,82	160,82	51
13243	2024-N7-7843	06/12/2023	412318843656	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,67	19,67	51
13244	2024-N7-7844	06/12/2023	412318844408	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,10	99,10	51

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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
13245	2024-N7-7845	06/12/2023	412318844785	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,60	21,60	51
13246	2024-N7-7846	06/12/2023	412318842754	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,01	56,01	51
13247	2024-N7-7847	06/12/2023	412318842423	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,20	47,20	51
13248	2024-N7-7848	06/12/2023	412318843027	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,67	97,67	51
13249	2024-N7-7849	06/12/2023	412318843774	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	51
13250	2024-N7-7850	06/12/2023	412318844265	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		127,13	127,13	51
13251	2024-N7-7851	06/12/2023	412318845301	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,45	45,45	51
13252	2024-N7-7852	06/12/2023	412318843773	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		183,73	183,73	51
13253	2024-N7-7853	06/12/2023	412318844366	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,81	61,81	51
13254	2024-N7-7854	06/12/2023	412318843043	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,65	33,65	51
13255	2024-N7-7855	06/12/2023	412318844363	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		142,00	142,00	51
13256	2024-N7-7856	06/12/2023	412318843042	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		238,44	238,44	51
13257	2024-N7-7857	06/12/2023	412318845313	19/02/2024	08/12/2023	07/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		149,88	149,88	51
13258	2024-N7-7858	06/12/2023	412318843058	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,14	83,14	50
13259	2024-N7-7859	06/12/2023	412318844384	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,00	23,00	50
13260	2024-N7-7860	06/12/2023	412318845569	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,27	48,27	50
13261	2024-N7-7861	06/12/2023	412318842198	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	50
13262	2024-N7-7862	06/12/2023	412318844090	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,23	46,23	50
13263	2024-N7-7863	06/12/2023	412318842199	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,91	33,91	50
13264	2024-N7-7864	06/12/2023	412318845564	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,31	26,31	50
13265	2024-N7-7865	06/12/2023	412318842200	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,19	106,19	50

13266	2024-N7-7866	06/12/2023	412318842650	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,23	18,23	50
13267	2024-N7-7867	06/12/2023	412318845570	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		167,26	167,26	50
13268	2024-N7-7868	06/12/2023	412318842679	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,32	85,32	50
13269	2024-N7-7869	06/12/2023	412318842661	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,00	53,00	50
13270	2024-N7-7870	06/12/2023	412318842662	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,75	20,75	50
13271	2024-N7-7871	06/12/2023	412318844566	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,37	41,37	50
13272	2024-N7-7872	06/12/2023	412318844567	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,01	65,01	50
13273	2024-N7-7873	06/12/2023	412318842663	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,74	120,74	50
13274	2024-N7-7874	06/12/2023	412318844573	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,97	11,97	50
13275	2024-N7-7875	06/12/2023	412318842664	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,79	51,79	50
13276	2024-N7-7876	06/12/2023	412318844574	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,99	22,99	50
13277	2024-N7-7877	06/12/2023	412318842665	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,26	107,26	50
13278	2024-N7-7878	06/12/2023	412318844579	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,54	80,54	50
13279	2024-N7-7879	06/12/2023	412318844575	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,28	23,28	50
13280	2024-N7-7880	06/12/2023	412318842658	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,81	13,81	50
13281	2024-N7-7881	06/12/2023	412318842207	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	50
13282	2024-N7-7882	06/12/2023	412318844563	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13283	2024-N7-7883	06/12/2023	412318842209	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,56	33,56	50
13284	2024-N7-7884	06/12/2023	412318844565	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,42	46,42	50
13285	2024-N7-7885	06/12/2023	412318842668	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,05	39,05	50
13286	2024-N7-7886	06/12/2023	412318842659	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	50
13287	2024-N7-7887	06/12/2023	412318842660	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,67	17,67	50

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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
13288	2024-N7-7888	06/12/2023	412318842208	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	50
13289	2024-N7-7889	06/12/2023	412318844564	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,56	37,56	50
13290	2024-N7-7890	06/12/2023	412318842694	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,15	15,15	50
13291	2024-N7-7891	06/12/2023	412318842287	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		238,59	238,59	50
13292	2024-N7-7892	06/12/2023	412318842605	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,32	31,32	50
13293	2024-N7-7893	06/12/2023	412318842286	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		70,01	70,01	50
13294	2024-N7-7894	06/12/2023	412318843679	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,88	30,88	50
13295	2024-N7-7895	06/12/2023	412318843685	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	50
13296	2024-N7-7896	06/12/2023	412318843686	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	50
13297	2024-N7-7897	06/12/2023	412318843691	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,71	75,71	50
13298	2024-N7-7898	06/12/2023	412318842772	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		447,12	447,12	50
13299	2024-N7-7899	06/12/2023	412318842621	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		116,99	116,99	50
13300	2024-N7-7900	06/12/2023	412318842773	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,56	54,56	50
13301	2024-N7-7901	06/12/2023	412318843694	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,76	22,76	50
13302	2024-N7-7902	06/12/2023	412318842780	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,57	20,57	50
13303	2024-N7-7903	06/12/2023	412318843695	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		160,56	160,56	50
13304	2024-N7-7904	06/12/2023	412318843696	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,06	72,06	50
13305	2024-N7-7905	06/12/2023	412318842781	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		98,01	98,01	50
13306	2024-N7-7906	06/12/2023	412318842782	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,76	11,76	50
13307	2024-N7-7907	06/12/2023	412318843704	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,28	74,28	50
13308	2024-N7-7908	06/12/2023	412318842633	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	50

13309	2024-N7-7909	06/12/2023	412318843705	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,28	10,28	50
13310	2024-N7-7910	06/12/2023	412318842790	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,37	62,37	50
13311	2024-N7-7911	06/12/2023	412318843797	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,58	45,58	50
13312	2024-N7-7912	06/12/2023	412318843796	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13313	2024-N7-7913	06/12/2023	412318843190	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,44	11,44	50
13314	2024-N7-7914	06/12/2023	412318843220	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,78	57,78	50
13315	2024-N7-7915	06/12/2023	412318843221	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	50
13316	2024-N7-7916	06/12/2023	412318842228	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,20	22,20	50
13317	2024-N7-7917	06/12/2023	412318844774	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		123,61	123,61	50
13318	2024-N7-7918	06/12/2023	412318844393	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,70	17,70	50
13319	2024-N7-7919	06/12/2023	412318842242	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,04	50,04	50
13320	2024-N7-7920	06/12/2023	412318843648	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,62	66,62	50
13321	2024-N7-7921	06/12/2023	412318842721	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,67	15,67	50
13322	2024-N7-7922	06/12/2023	412318844784	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,16	34,16	50
13323	2024-N7-7923	06/12/2023	412318844411	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,61	55,61	50
13324	2024-N7-7924	06/12/2023	412318843654	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,29	14,29	50
13325	2024-N7-7925	06/12/2023	412318844423	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,42	56,42	50
13326	2024-N7-7926	06/12/2023	412318843659	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	50
13327	2024-N7-7927	06/12/2023	412318844796	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,19	90,19	50
13328	2024-N7-7928	06/12/2023	412318843667	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	50
13329	2024-N7-7929	06/12/2023	412318842420	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,03	44,03	50
13330	2024-N7-7930	06/12/2023	412318843668	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,50	38,50	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7931	06/12/2023	412318843673	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,36	22,36	50
13332	2024-N7-7932	06/12/2023	412318844803	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,42	46,42	50
13333	2024-N7-7933	06/12/2023	412318843754	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,88	22,88	50
13334	2024-N7-7934	06/12/2023	412318843755	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		444,94	444,94	50
13335	2024-N7-7935	06/12/2023	412318842441	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		170,30	170,30	50
13336	2024-N7-7936	06/12/2023	412318842440	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,55	97,55	50
13337	2024-N7-7937	06/12/2023	412318842755	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,23	36,23	50
13338	2024-N7-7938	06/12/2023	412318843764	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,13	101,13	50
13339	2024-N7-7939	06/12/2023	412318842444	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,73	59,73	50
13340	2024-N7-7940	06/12/2023	412318845289	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	50
13341	2024-N7-7941	06/12/2023	412318843756	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13342	2024-N7-7942	06/12/2023	412318844252	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,74	28,74	50
13343	2024-N7-7943	06/12/2023	412318842445	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,73	58,73	50
13344	2024-N7-7944	06/12/2023	412318842417	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,21	79,21	50
13345	2024-N7-7945	06/12/2023	412318842442	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,01	32,01	50
13346	2024-N7-7946	06/12/2023	412318845287	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,61	96,61	50
13347	2024-N7-7947	06/12/2023	412318845294	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,45	156,45	50
13348	2024-N7-7948	06/12/2023	412318844261	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,14	77,14	50
13349	2024-N7-7949	06/12/2023	412318842236	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,87	52,87	50
13350	2024-N7-7950	06/12/2023	412318843775	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,95	83,95	50
13351	2024-N7-7951	06/12/2023	412318843041	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	50

13352	2024-N7-7952	06/12/2023	412318844362	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,68	58,68	50
13353	2024-N7-7953	06/12/2023	412318844739	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		98,33	98,33	50
13354	2024-N7-7954	06/12/2023	412318844077	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		146,89	146,89	50
13355	2024-N7-7955	06/12/2023	412318845342	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,13	23,13	50
13356	2024-N7-7956	06/12/2023	412318845258	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		265,12	265,12	50
13357	2024-N7-7957	06/12/2023	412318842654	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		198,37	198,37	50
13358	2024-N7-7958	06/12/2023	412318844562	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,06	95,06	50
13359	2024-N7-7959	06/12/2023	412318842203	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		130,65	130,65	50
13360	2024-N7-7960	06/12/2023	412318845573	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,71	24,71	50
13361	2024-N7-7961	06/12/2023	412318842652	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,26	25,26	50
13362	2024-N7-7962	06/12/2023	412318842653	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,52	14,52	50
13363	2024-N7-7963	06/12/2023	412318842655	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	50
13364	2024-N7-7964	06/12/2023	412318842204	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,47	67,47	50
13365	2024-N7-7965	06/12/2023	412318842205	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		184,81	184,81	50
13366	2024-N7-7966	06/12/2023	412318845574	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,90	75,90	50
13367	2024-N7-7967	06/12/2023	412318845575	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	50
13368	2024-N7-7968	06/12/2023	412318845576	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,90	85,90	50
13369	2024-N7-7969	06/12/2023	412318842206	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,59	18,59	50
13370	2024-N7-7970	06/12/2023	412318842656	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,40	111,40	50
13371	2024-N7-7971	06/12/2023	412318845577	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,89	16,89	50
13372	2024-N7-7972	06/12/2023	412318842657	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	50
13373	2024-N7-7973	06/12/2023	412318845578	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,88	40,88	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-7974	06/12/2023	412318842600	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	50
13375	2024-N7-7975	06/12/2023	412318842689	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,65	156,65	50
13376	2024-N7-7976	06/12/2023	412318844582	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,02	35,02	50
13377	2024-N7-7977	06/12/2023	412318842601	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,58	21,58	50
13378	2024-N7-7978	06/12/2023	412318844583	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,61	42,61	50
13379	2024-N7-7979	06/12/2023	412318842674	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		82,21	82,21	50
13380	2024-N7-7980	06/12/2023	412318842673	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,56	34,56	50
13381	2024-N7-7981	06/12/2023	412318842682	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,12	42,12	50
13382	2024-N7-7982	06/12/2023	412318842611	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		102,62	102,62	50
13383	2024-N7-7983	06/12/2023	412318842676	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,79	15,79	50
13384	2024-N7-7984	06/12/2023	412318842683	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	50
13385	2024-N7-7985	06/12/2023	412318844585	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		109,21	109,21	50
13386	2024-N7-7986	06/12/2023	412318842603	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		117,45	117,45	50
13387	2024-N7-7987	06/12/2023	412318844586	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,30	18,30	50
13388	2024-N7-7988	06/12/2023	412318842675	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		272,94	272,94	50
13389	2024-N7-7989	06/12/2023	412318842604	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,27	24,27	50
13390	2024-N7-7990	06/12/2023	412318842684	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,88	43,88	50
13391	2024-N7-7991	06/12/2023	412318844587	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		184,75	184,75	50
13392	2024-N7-7992	06/12/2023	412318842677	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,84	45,84	50
13393	2024-N7-7993	06/12/2023	412318842774	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,22	134,22	50
13394	2024-N7-7994	06/12/2023	412318842783	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,79	34,79	50

13395	2024-N7-7995	06/12/2023	412318842771	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	50
13396	2024-N7-7996	06/12/2023	412318843702	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		191,03	191,03	50
13397	2024-N7-7997	06/12/2023	412318842719	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		445,73	445,73	50
13398	2024-N7-7998	06/12/2023	412318844406	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,93	33,93	50
13399	2024-N7-7999	06/12/2023	412318843653	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,55	23,55	50
13400	2024-N7-8000	06/12/2023	412318842727	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,36	68,36	50
13401	2024-N7-8001	06/12/2023	412318842725	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,01	25,01	50
13402	2024-N7-8002	06/12/2023	412318843663	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,71	32,71	50
13403	2024-N7-8003	06/12/2023	412318842731	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13404	2024-N7-8004	06/12/2023	412318843670	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		146,52	146,52	50
13405	2024-N7-8005	06/12/2023	412318843669	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		209,77	209,77	50
13406	2024-N7-8006	06/12/2023	412318842735	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,33	59,33	50
13407	2024-N7-8007	06/12/2023	412318842414	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,88	29,88	50
13408	2024-N7-8008	06/12/2023	412318844794	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,82	56,82	50
13409	2024-N7-8009	06/12/2023	412318844269	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,31	84,31	50
13410	2024-N7-8010	06/12/2023	412318843770	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,21	37,21	50
13411	2024-N7-8011	06/12/2023	412318845303	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,15	80,15	50
13412	2024-N7-8012	06/12/2023	412318844754	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		88,74	88,74	50
13413	2024-N7-8013	06/12/2023	412318844381	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		124,24	124,24	50
13414	2024-N7-8014	06/12/2023	412318842202	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,00	35,00	50
13415	2024-N7-8015	06/12/2023	412318845563	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,11	134,11	50
13416	2024-N7-8016	06/12/2023	412318842678	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8017	06/12/2023	412318842681	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,63	36,63	50
13418	2024-N7-8018	06/12/2023	412318842692	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		575,75	575,75	50
13419	2024-N7-8019	06/12/2023	412318843682	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,59	12,59	50
13420	2024-N7-8020	06/12/2023	412318842607	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,24	64,24	50
13421	2024-N7-8021	06/12/2023	412318842787	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,93	106,93	50
13422	2024-N7-8022	06/12/2023	412318842629	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13423	2024-N7-8023	06/12/2023	412318842770	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,15	11,15	50
13424	2024-N7-8024	06/12/2023	412318842636	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		132,87	132,87	50
13425	2024-N7-8025	06/12/2023	412318844285	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,98	21,98	50
13426	2024-N7-8026	06/12/2023	412318844286	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,15	87,15	50
13427	2024-N7-8027	06/12/2023	412318843062	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,28	20,28	50
13428	2024-N7-8028	06/12/2023	412318842672	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	50
13429	2024-N7-8029	06/12/2023	412318844755	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,86	19,86	50
13430	2024-N7-8030	06/12/2023	412318842235	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,28	50,28	50
13431	2024-N7-8031	06/12/2023	412318843649	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		115,56	115,56	50
13432	2024-N7-8032	06/12/2023	412318844395	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		191,24	191,24	50
13433	2024-N7-8033	06/12/2023	412318842733	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,10	28,10	50
13434	2024-N7-8034	06/12/2023	412318844791	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,84	60,84	50
13435	2024-N7-8035	06/12/2023	412318844790	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,02	28,02	50
13436	2024-N7-8036	06/12/2023	412318843664	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,85	28,85	50
13437	2024-N7-8037	06/12/2023	412318842724	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,59	53,59	50

13438	2024-N7-8038	06/12/2023	412318844257	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		775,76	760,53	50
13439	2024-N7-8039	06/12/2023	412318843758	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,27	38,27	50
13440	2024-N7-8040	06/12/2023	412318842446	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,85	65,85	50
13441	2024-N7-8041	06/12/2023	412318843765	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,97	11,97	50
13442	2024-N7-8042	06/12/2023	412318844256	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	50
13443	2024-N7-8043	06/12/2023	412318844254	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,51	24,51	50
13444	2024-N7-8044	06/12/2023	412318842443	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	50
13445	2024-N7-8045	06/12/2023	412318842448	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	50
13446	2024-N7-8046	06/12/2023	412318843759	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,91	74,91	50
13447	2024-N7-8047	06/12/2023	412318843046	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,90	24,90	50
13448	2024-N7-8048	06/12/2023	412318844357	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,48	10,48	50
13449	2024-N7-8049	06/12/2023	412318843047	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,91	39,91	50
13450	2024-N7-8050	06/12/2023	412318844372	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,70	14,70	50
13451	2024-N7-8051	06/12/2023	412318844745	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	50
13452	2024-N7-8052	06/12/2023	412318845315	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		277,12	277,12	50
13453	2024-N7-8053	06/12/2023	412318844371	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,85	11,85	50
13454	2024-N7-8054	06/12/2023	412318844383	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,27	10,27	50
13455	2024-N7-8055	06/12/2023	412318843439	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,47	12,47	50
13456	2024-N7-8056	06/12/2023	412318844761	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,68	33,68	50
13457	2024-N7-8057	06/12/2023	412318843445	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	50
13458	2024-N7-8058	06/12/2023	412318842723	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	50
13459	2024-N7-8059	06/12/2023	412318845305	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8060	06/12/2023	412318844865	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	50
13461	2024-N7-8061	06/12/2023	412318843469	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	50
13462	2024-N7-8062	06/12/2023	412318843471	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,43	18,43	50
13463	2024-N7-8063	06/12/2023	412318843470	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		274,35	274,35	50
13464	2024-N7-8064	06/12/2023	412318844091	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,83	50,83	50
13465	2024-N7-8065	06/12/2023	412318845344	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		92,32	92,32	50
13466	2024-N7-8066	06/12/2023	412318845343	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,06	64,06	50
13467	2024-N7-8067	06/12/2023	412318844092	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	50
13468	2024-N7-8068	06/12/2023	412318844556	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,31	42,31	50
13469	2024-N7-8069	06/12/2023	412318842651	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		285,44	285,44	50
13470	2024-N7-8070	06/12/2023	412318844581	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,28	26,28	50
13471	2024-N7-8071	06/12/2023	412318843678	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	50
13472	2024-N7-8072	06/12/2023	412318843680	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,79	150,79	50
13473	2024-N7-8073	06/12/2023	412318842186	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,30	101,30	50
13474	2024-N7-8074	06/12/2023	412318842201	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,10	39,10	50
13475	2024-N7-8075	06/12/2023	412318842691	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,00	17,00	50
13476	2024-N7-8076	06/12/2023	412318842606	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,87	20,87	50
13477	2024-N7-8077	06/12/2023	412318842685	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		93,79	93,79	50
13478	2024-N7-8078	06/12/2023	412318842620	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,36	30,36	50
13479	2024-N7-8079	06/12/2023	412318843688	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,99	101,99	50
13480	2024-N7-8080	06/12/2023	412318842765	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,67	27,67	50

13481	2024-N7-8081	06/12/2023	412318842622	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,49	11,49	50
13482	2024-N7-8082	06/12/2023	412318843206	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,52	7,52	50
13483	2024-N7-8083	06/12/2023	412318844284	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,83	38,83	50
13484	2024-N7-8084	06/12/2023	412318843807	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,03	42,03	50
13485	2024-N7-8085	06/12/2023	412318844287	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		198,74	198,74	50
13486	2024-N7-8086	06/12/2023	412318843207	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,98	51,98	50
13487	2024-N7-8087	06/12/2023	412318843210	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	50
13488	2024-N7-8088	06/12/2023	412318843209	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,47	17,47	50
13489	2024-N7-8089	06/12/2023	412318842241	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,43	62,43	50
13490	2024-N7-8090	06/12/2023	412318842243	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,95	18,95	50
13491	2024-N7-8091	06/12/2023	412318844403	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,58	51,58	50
13492	2024-N7-8092	06/12/2023	412318844401	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	50
13493	2024-N7-8093	06/12/2023	412318842752	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,31	78,31	50
13494	2024-N7-8094	06/12/2023	412318844807	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,89	72,89	50
13495	2024-N7-8095	06/12/2023	412318842435	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		104,27	104,27	50
13496	2024-N7-8096	06/12/2023	412318842436	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,91	126,91	50
13497	2024-N7-8097	06/12/2023	412318844253	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,71	42,71	50
13498	2024-N7-8098	06/12/2023	412318845310	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,96	17,96	50
13499	2024-N7-8099	06/12/2023	412318843052	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		81,02	81,02	50
13500	2024-N7-8100	06/12/2023	412318845304	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,16	63,16	50
13501	2024-N7-8101	06/12/2023	412318844743	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	50
13502	2024-N7-8102	06/12/2023	412318844369	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		284,11	284,11	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8103	06/12/2023	412318844370	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,01	34,01	50
13504	2024-N7-8104	06/12/2023	412318845306	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,01	50,01	50
13505	2024-N7-8105	06/12/2023	412318843053	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	50
13506	2024-N7-8106	06/12/2023	412318844379	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,44	24,44	50
13507	2024-N7-8107	06/12/2023	412318844753	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,32	51,32	50
13508	2024-N7-8108	06/12/2023	412318843061	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,37	83,37	50
13509	2024-N7-8109	06/12/2023	412318843440	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,22	22,22	50
13510	2024-N7-8110	06/12/2023	412318844867	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,40	24,40	50
13511	2024-N7-8111	06/12/2023	412318844863	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,71	64,71	50
13512	2024-N7-8112	06/12/2023	412318845355	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	50
13513	2024-N7-8113	06/12/2023	412318845261	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,97	13,97	50
13514	2024-N7-8114	06/12/2023	412318842764	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	50
13515	2024-N7-8115	06/12/2023	412318843683	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	50
13516	2024-N7-8116	06/12/2023	412318842183	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,72	111,72	50
13517	2024-N7-8117	06/12/2023	412318842184	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	50
13518	2024-N7-8118	06/12/2023	412318842608	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,13	89,13	50
13519	2024-N7-8119	06/12/2023	412318842619	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,76	22,76	50
13520	2024-N7-8120	06/12/2023	412318842618	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,34	59,34	50
13521	2024-N7-8121	06/12/2023	412318842693	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,76	41,76	50
13522	2024-N7-8122	06/12/2023	412318842695	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,17	33,17	50
13523	2024-N7-8123	06/12/2023	412318843687	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50

13524	2024-N7-8124	06/12/2023	412318843676	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,62	35,62	50
13525	2024-N7-8125	06/12/2023	412318842626	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,08	62,08	50
13526	2024-N7-8126	06/12/2023	412318843689	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	50
13527	2024-N7-8127	06/12/2023	412318842767	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,48	119,48	50
13528	2024-N7-8128	06/12/2023	412318843801	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,59	95,59	50
13529	2024-N7-8129	06/12/2023	412318843798	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,23	16,23	50
13530	2024-N7-8130	06/12/2023	412318844289	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,22	30,22	50
13531	2024-N7-8131	06/12/2023	412318843212	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,88	28,88	50
13532	2024-N7-8132	06/12/2023	412318843211	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,13	28,13	50
13533	2024-N7-8133	06/12/2023	412318844300	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13534	2024-N7-8134	06/12/2023	412318844302	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		293,14	293,14	50
13535	2024-N7-8135	06/12/2023	412318843637	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,96	37,96	50
13536	2024-N7-8136	06/12/2023	412318842214	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,07	97,07	50
13537	2024-N7-8137	06/12/2023	412318844301	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,65	72,65	50
13538	2024-N7-8138	06/12/2023	412318843824	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		341,85	341,85	50
13539	2024-N7-8139	06/12/2023	412318843636	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,91	10,91	50
13540	2024-N7-8140	06/12/2023	412318842753	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		143,00	143,00	50
13541	2024-N7-8141	06/12/2023	412318845283	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		118,26	118,26	50
13542	2024-N7-8142	06/12/2023	412318844263	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,86	42,86	50
13543	2024-N7-8143	06/12/2023	412318842449	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		120,31	120,31	50
13544	2024-N7-8144	06/12/2023	412318842434	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,55	22,55	50
13545	2024-N7-8145	06/12/2023	412318845293	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,91	12,91	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8146	06/12/2023	412318845243	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,90	34,90	50
13547	2024-N7-8147	06/12/2023	412318845292	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,36	63,36	50
13548	2024-N7-8148	06/12/2023	412318844736	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	50
13549	2024-N7-8149	06/12/2023	412318843771	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,00	26,00	50
13550	2024-N7-8150	06/12/2023	412318843772	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,67	30,67	50
13551	2024-N7-8151	06/12/2023	412318843040	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,31	28,31	50
13552	2024-N7-8152	06/12/2023	412318844737	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,21	38,21	50
13553	2024-N7-8153	06/12/2023	412318844068	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,34	68,34	50
13554	2024-N7-8154	06/12/2023	412318844861	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		239,45	239,45	50
13555	2024-N7-8155	06/12/2023	412318845249	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,98	51,98	50
13556	2024-N7-8156	06/12/2023	412318845248	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,55	15,55	50
13557	2024-N7-8157	06/12/2023	412318844765	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,72	107,72	50
13558	2024-N7-8158	06/12/2023	412318844764	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,58	16,58	50
13559	2024-N7-8159	06/12/2023	412318845321	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,39	24,39	50
13560	2024-N7-8160	06/12/2023	412318843447	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,52	43,52	50
13561	2024-N7-8161	06/12/2023	412318843448	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,36	25,36	50
13562	2024-N7-8162	06/12/2023	412318844386	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,98	61,98	50
13563	2024-N7-8163	06/12/2023	412318843446	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,74	53,74	50
13564	2024-N7-8164	06/12/2023	412318844772	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,37	26,37	50
13565	2024-N7-8165	06/12/2023	412318845244	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,50	16,50	50
13566	2024-N7-8166	06/12/2023	412318842669	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		95,34	95,34	50

13567	2024-N7-8167	06/12/2023	412318842756	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,78	35,78	50
13568	2024-N7-8168	06/12/2023	412318842613	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,08	60,08	50
13569	2024-N7-8169	06/12/2023	412318842766	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	50
13570	2024-N7-8170	06/12/2023	412318845247	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,27	10,27	50
13571	2024-N7-8171	06/12/2023	412318842627	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,73	17,73	50
13572	2024-N7-8172	06/12/2023	412318843808	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,57	21,57	50
13573	2024-N7-8173	06/12/2023	412318844394	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,13	25,13	50
13574	2024-N7-8174	06/12/2023	412318843650	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		32,46	32,46	50
13575	2024-N7-8175	06/12/2023	412318842234	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,45	42,45	50
13576	2024-N7-8176	06/12/2023	412318842736	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	50
13577	2024-N7-8177	06/12/2023	412318842737	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		534,44	534,44	50
13578	2024-N7-8178	06/12/2023	412318844788	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,35	89,35	50
13579	2024-N7-8179	06/12/2023	412318842744	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,46	38,46	50
13580	2024-N7-8180	06/12/2023	412318842745	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,11	41,11	50
13581	2024-N7-8181	06/12/2023	412318844808	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,64	25,64	50
13582	2024-N7-8182	06/12/2023	412318843762	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,11	52,11	50
13583	2024-N7-8183	06/12/2023	412318844806	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,70	26,70	50
13584	2024-N7-8184	06/12/2023	412318843029	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	50
13585	2024-N7-8185	06/12/2023	412318843766	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,61	34,61	50
13586	2024-N7-8186	06/12/2023	412318845290	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,50	156,50	50
13587	2024-N7-8187	06/12/2023	412318845291	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		108,44	108,44	50
13588	2024-N7-8188	06/12/2023	412318845298	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,58	29,58	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8189	06/12/2023	412318844359	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,41	12,41	50
13590	2024-N7-8190	06/12/2023	412318844267	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,10	20,10	50
13591	2024-N7-8191	06/12/2023	412318844768	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,12	79,12	50
13592	2024-N7-8192	06/12/2023	412318843458	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,92	23,92	50
13593	2024-N7-8193	06/12/2023	412318845263	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		305,46	305,46	50
13594	2024-N7-8194	06/12/2023	412318842270	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		418,54	418,54	50
13595	2024-N7-8195	06/12/2023	412318843697	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	50
13596	2024-N7-8196	06/12/2023	412318842788	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,52	24,52	50
13597	2024-N7-8197	06/12/2023	412318843690	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,44	28,44	50
13598	2024-N7-8198	06/12/2023	412318843693	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,51	47,51	50
13599	2024-N7-8199	06/12/2023	412318842614	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		657,44	657,44	50
13600	2024-N7-8200	06/12/2023	412318843703	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,69	22,69	50
13601	2024-N7-8201	06/12/2023	412318842612	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,26	49,26	50
13602	2024-N7-8202	06/12/2023	412318842791	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		87,44	87,44	50
13603	2024-N7-8203	06/12/2023	412318842617	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	50
13604	2024-N7-8204	06/12/2023	412318842768	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,45	29,45	50
13605	2024-N7-8205	06/12/2023	412318843706	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,46	9,46	50
13606	2024-N7-8206	06/12/2023	412318842637	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,71	26,71	50
13607	2024-N7-8207	06/12/2023	412318844235	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		77,56	77,56	50
13608	2024-N7-8208	06/12/2023	412318842219	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,62	57,62	50
13609	2024-N7-8209	06/12/2023	412318844392	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50

13610	2024-N7-8210	06/12/2023	412318843215	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		86,89	86,89	50
13611	2024-N7-8211	06/12/2023	412318844399	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	50
13612	2024-N7-8212	06/12/2023	412318843665	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	50
13613	2024-N7-8213	06/12/2023	412318842421	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,13	75,13	50
13614	2024-N7-8214	06/12/2023	412318844243	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	50
13615	2024-N7-8215	06/12/2023	412318844242	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	50
13616	2024-N7-8216	06/12/2023	412318843214	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,51	11,51	50
13617	2024-N7-8217	06/12/2023	412318844293	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,76	19,76	50
13618	2024-N7-8218	06/12/2023	412318843218	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,90	52,90	50
13619	2024-N7-8219	06/12/2023	412318843819	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,99	10,99	50
13620	2024-N7-8220	06/12/2023	412318843816	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,93	97,93	50
13621	2024-N7-8221	06/12/2023	412318844296	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	50
13622	2024-N7-8222	06/12/2023	412318844398	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,19	16,19	50
13623	2024-N7-8223	06/12/2023	412318844356	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,11	11,11	50
13624	2024-N7-8224	06/12/2023	412318843048	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,97	7,97	50
13625	2024-N7-8225	06/12/2023	412318845299	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		111,54	111,54	50
13626	2024-N7-8226	06/12/2023	412318843450	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		259,01	259,01	50
13627	2024-N7-8227	06/12/2023	412318844758	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,25	68,25	50
13628	2024-N7-8228	06/12/2023	412318845253	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13629	2024-N7-8229	06/12/2023	412318844085	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	50
13630	2024-N7-8230	06/12/2023	412318844089	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	50
13631	2024-N7-8231	06/12/2023	412318844869	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		230,81	230,81	50

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8232	06/12/2023	412318843675	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,28	17,28	50
13633	2024-N7-8233	06/12/2023	412318842269	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,29	10,29	50
13634	2024-N7-8234	06/12/2023	412318842185	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	50
13635	2024-N7-8235	06/12/2023	412318842285	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,40	11,40	50
13636	2024-N7-8236	06/12/2023	412318842757	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,19	52,19	50
13637	2024-N7-8237	06/12/2023	412318842761	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,09	119,09	50
13638	2024-N7-8238	06/12/2023	412318842628	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,43	53,43	50
13639	2024-N7-8239	06/12/2023	412318843684	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	50
13640	2024-N7-8240	06/12/2023	412318845560	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,23	50,23	50
13641	2024-N7-8241	06/12/2023	412318843709	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		37,40	37,40	50
13642	2024-N7-8242	06/12/2023	412318845354	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,93	79,93	50
13643	2024-N7-8243	06/12/2023	412318842638	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,46	53,46	50
13644	2024-N7-8244	06/12/2023	412318843793	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		112,26	112,26	50
13645	2024-N7-8245	06/12/2023	412318843794	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13646	2024-N7-8246	06/12/2023	412318843805	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,40	96,40	50
13647	2024-N7-8247	06/12/2023	412318843714	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,06	38,06	50
13648	2024-N7-8248	06/12/2023	412318842450	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	50
13649	2024-N7-8249	06/12/2023	412318843193	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,23	83,23	50
13650	2024-N7-8250	06/12/2023	412318843803	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,07	36,07	50
13651	2024-N7-8251	06/12/2023	412318844279	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,10	48,10	50
13652	2024-N7-8252	06/12/2023	412318844307	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,39	60,39	50

13653	2024-N7-8253	06/12/2023	412318843635	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,15	12,15	50
13654	2024-N7-8254	06/12/2023	412318844308	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,18	38,18	50
13655	2024-N7-8255	06/12/2023	412318842221	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		125,02	125,02	50
13656	2024-N7-8256	06/12/2023	412318844804	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,38	22,38	50
13657	2024-N7-8257	06/12/2023	412318842746	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,38	49,38	50
13658	2024-N7-8258	06/12/2023	412318844802	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		416,20	416,20	50
13659	2024-N7-8259	06/12/2023	412318845288	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,02	30,02	50
13660	2024-N7-8260	06/12/2023	412318843031	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,50	75,50	50
13661	2024-N7-8261	06/12/2023	412318843039	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	50
13662	2024-N7-8262	06/12/2023	412318842751	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		235,10	235,10	50
13663	2024-N7-8263	06/12/2023	412318844264	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13664	2024-N7-8264	06/12/2023	412318844377	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		10,99	10,99	50
13665	2024-N7-8265	06/12/2023	412318844376	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,35	58,35	50
13666	2024-N7-8266	06/12/2023	412318844767	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13667	2024-N7-8267	06/12/2023	412318844770	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,06	47,06	50
13668	2024-N7-8268	06/12/2023	412318844769	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	50
13669	2024-N7-8269	06/12/2023	412318843456	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,12	74,12	50
13670	2024-N7-8270	06/12/2023	412318845339	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13671	2024-N7-8271	06/12/2023	412318844746	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		96,17	96,17	50
13672	2024-N7-8272	06/12/2023	412318843060	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,47	39,47	50
13673	2024-N7-8273	06/12/2023	412318844747	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,99	74,99	50
13674	2024-N7-8274	06/12/2023	412318845340	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,75	65,75	50

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8275	06/12/2023	412318845350	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		142,46	142,46	50
13676	2024-N7-8276	06/12/2023	412318845341	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		70,54	70,54	50
13677	2024-N7-8277	06/12/2023	412318842671	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	50
13678	2024-N7-8278	06/12/2023	412318845353	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	50
13679	2024-N7-8279	06/12/2023	412318844805	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,71	58,71	50
13680	2024-N7-8280	07/12/2023	412319256726	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,83	13,83	50
13681	2024-N7-8281	06/12/2023	412318843188	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	50
13682	2024-N7-8282	06/12/2023	412318843203	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,53	49,53	50
13683	2024-N7-8283	06/12/2023	412318843186	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	50
13684	2024-N7-8284	06/12/2023	412318843187	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,19	11,19	50
13685	2024-N7-8285	06/12/2023	412318843184	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,74	89,74	50
13686	2024-N7-8286	06/12/2023	412318843197	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	50
13687	2024-N7-8287	06/12/2023	412318843191	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,00	62,00	50
13688	2024-N7-8288	06/12/2023	412318843202	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,24	18,24	50
13689	2024-N7-8289	06/12/2023	412318843204	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,39	59,39	50
13690	2024-N7-8290	06/12/2023	412318843192	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,92	25,92	50
13691	2024-N7-8291	06/12/2023	412318843196	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,21	12,21	50
13692	2024-N7-8292	06/12/2023	412318843640	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,08	26,08	50
13693	2024-N7-8293	06/12/2023	412318843641	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	50
13694	2024-N7-8294	06/12/2023	412318843652	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		99,33	99,33	50
13695	2024-N7-8295	06/12/2023	412318843651	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,86	20,86	50

13696	2024-N7-8296	06/12/2023	412318843647	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,55	58,55	50
13697	2024-N7-8297	06/12/2023	412318843222	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		40,68	40,68	50
13698	2024-N7-8298	06/12/2023	412318843219	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,35	27,35	50
13699	2024-N7-8299	06/12/2023	412318843213	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,41	17,41	50
13700	2024-N7-8300	06/12/2023	412318843655	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		152,84	152,84	50
13701	2024-N7-8301	06/12/2023	412318843657	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		356,23	356,23	50
13702	2024-N7-8302	06/12/2023	412318843660	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		243,01	243,01	50
13703	2024-N7-8303	06/12/2023	412318843661	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,96	25,96	50
13704	2024-N7-8304	06/12/2023	412318843662	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13705	2024-N7-8305	06/12/2023	412318843658	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,09	34,09	50
13706	2024-N7-8306	06/12/2023	412318844248	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		338,92	338,92	50
13707	2024-N7-8307	06/12/2023	412318843674	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	50
13708	2024-N7-8308	06/12/2023	412318843671	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,20	30,20	50
13709	2024-N7-8309	06/12/2023	412318844236	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,12	34,12	50
13710	2024-N7-8310	06/12/2023	412318844249	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		253,07	253,07	50
13711	2024-N7-8311	06/12/2023	412318843672	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,73	11,73	50
13712	2024-N7-8312	06/12/2023	412318844244	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,75	57,75	50
13713	2024-N7-8313	06/12/2023	412318844245	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,01	62,01	50
13714	2024-N7-8314	06/12/2023	412318844251	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,75	106,75	50
13715	2024-N7-8315	06/12/2023	412318844241	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,34	38,34	50
13716	2024-N7-8316	06/12/2023	412318844262	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		92,36	92,36	50
13717	2024-N7-8317	06/12/2023	412318844268	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,69	18,69	50

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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
13718	2024-N7-8318	06/12/2023	412318844735	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,16	39,16	50
13719	2024-N7-8319	06/12/2023	412318844266	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	50
13720	2024-N7-8320	06/12/2023	412318844734	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,87	26,87	50
13721	2024-N7-8321	06/12/2023	412318844738	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,01	42,01	50
13722	2024-N7-8322	06/12/2023	412318845262	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		136,94	136,94	50
13723	2024-N7-8323	06/12/2023	412318842670	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,57	16,57	50
13724	2024-N7-8324	06/12/2023	412318844281	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13725	2024-N7-8325	06/12/2023	412318843712	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,73	78,73	50
13726	2024-N7-8326	06/12/2023	412318842649	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,84	30,84	50
13727	2024-N7-8327	06/12/2023	412318844275	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,24	62,24	50
13728	2024-N7-8328	06/12/2023	412318844274	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	50
13729	2024-N7-8329	06/12/2023	412318845260	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,45	48,45	50
13730	2024-N7-8330	06/12/2023	412318843710	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,60	97,60	50
13731	2024-N7-8331	06/12/2023	412318843713	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		206,25	206,25	50
13732	2024-N7-8332	06/12/2023	412318844280	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,43	51,43	50
13733	2024-N7-8333	06/12/2023	412318843711	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13734	2024-N7-8334	06/12/2023	412318844298	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,73	21,73	50
13735	2024-N7-8335	06/12/2023	412318844779	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,90	23,90	50
13736	2024-N7-8336	06/12/2023	412318844290	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		8,30	8,30	50
13737	2024-N7-8337	06/12/2023	412318844776	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,77	48,77	50
13738	2024-N7-8338	06/12/2023	412318844775	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,88	21,88	50

13739	2024-N7-8339	06/12/2023	412318844748	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,10	90,10	50
13740	2024-N7-8340	06/12/2023	412318844780	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,48	36,48	50
13741	2024-N7-8341	06/12/2023	412318844781	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,92	9,92	50
13742	2024-N7-8342	06/12/2023	412318844778	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,64	21,64	50
13743	2024-N7-8343	06/12/2023	412318844733	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,71	14,71	50
13744	2024-N7-8344	06/12/2023	412318844740	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		435,57	435,57	50
13745	2024-N7-8345	06/12/2023	412318844744	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,73	13,73	50
13746	2024-N7-8346	06/12/2023	412318845245	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		122,65	122,65	50
13747	2024-N7-8347	06/12/2023	412318845254	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	50
13748	2024-N7-8348	06/12/2023	412318844741	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	50
13749	2024-N7-8349	06/12/2023	412318845316	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,17	56,17	50
13750	2024-N7-8350	06/12/2023	412318845317	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,22	72,22	50
13751	2024-N7-8351	06/12/2023	412318845311	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,31	27,31	50
13752	2024-N7-8352	06/12/2023	412318845285	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,80	36,80	50
13753	2024-N7-8353	06/12/2023	412318844793	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,07	17,07	50
13754	2024-N7-8354	06/12/2023	412318845312	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,02	16,02	50
13755	2024-N7-8355	06/12/2023	412318844797	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		129,06	129,06	50
13756	2024-N7-8356	06/12/2023	412318844792	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,61	52,61	50
13757	2024-N7-8357	06/12/2023	412318844801	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	50
13758	2024-N7-8358	06/12/2023	412318845251	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,23	60,23	50
13759	2024-N7-8359	06/12/2023	412318845320	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	50
13760	2024-N7-8360	06/12/2023	412318845252	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	50

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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
13761	2024-N7-8361	06/12/2023	412318844766	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,64	58,64	50
13762	2024-N7-8362	06/12/2023	412318845314	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,77	18,77	50
13763	2024-N7-8363	06/12/2023	412318845318	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,59	43,59	50
13764	2024-N7-8364	06/12/2023	412318844789	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,43	54,43	50
13765	2024-N7-8365	06/12/2023	412318844763	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		401,35	401,35	50
13766	2024-N7-8366	06/12/2023	412318844756	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,04	39,04	50
13767	2024-N7-8367	06/12/2023	412318845250	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,39	38,39	50
13768	2024-N7-8368	06/12/2023	412318845246	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		90,92	90,92	50
13769	2024-N7-8369	06/12/2023	412318844299	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,08	31,08	50
13770	2024-N7-8370	06/12/2023	412318844292	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,49	53,49	50
13771	2024-N7-8371	06/12/2023	412318844297	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		138,95	138,95	50
13772	2024-N7-8372	06/12/2023	412318844291	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		107,25	107,25	50
13773	2024-N7-8373	06/12/2023	412318845286	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		91,08	91,08	50
13774	2024-N7-8374	06/12/2023	412318845300	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,17	56,17	50
13775	2024-N7-8375	06/12/2023	412318844777	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		110,64	110,64	50
13776	2024-N7-8376	06/12/2023	412318844783	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	50
13777	2024-N7-8377	06/12/2023	412318844771	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	50
13778	2024-N7-8378	06/12/2023	412318844306	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,45	45,45	50
13779	2024-N7-8379	06/12/2023	412318842210	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,07	34,07	50
13780	2024-N7-8380	06/12/2023	412318845319	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,39	48,39	50
13781	2024-N7-8381	06/12/2023	412318844786	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,50	78,50	50

13782	2024-N7-8382	06/12/2023	412318842222	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	50
13783	2024-N7-8383	06/12/2023	412318845284	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		231,81	231,81	50
13784	2024-N7-8384	06/12/2023	412318844798	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,59	25,59	50
13785	2024-N7-8385	06/12/2023	412318845302	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		243,94	243,94	50
13786	2024-N7-8386	06/12/2023	412318842220	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,78	53,78	50
13787	2024-N7-8387	06/12/2023	412318844787	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,00	43,00	50
13788	2024-N7-8388	06/12/2023	412318842218	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,92	134,92	50
13789	2024-N7-8389	06/12/2023	412318842212	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,64	69,64	50
13790	2024-N7-8390	06/12/2023	412318844782	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,44	61,44	50
13791	2024-N7-8391	06/12/2023	412318842225	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,01	13,01	50
13792	2024-N7-8392	06/12/2023	412318842232	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,87	69,87	50
13793	2024-N7-8393	06/12/2023	412318842720	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		85,57	85,57	50
13794	2024-N7-8394	06/12/2023	412318842240	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		263,59	263,59	50
13795	2024-N7-8395	06/12/2023	412318842223	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	50
13796	2024-N7-8396	06/12/2023	412318842227	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,71	15,71	50
13797	2024-N7-8397	06/12/2023	412318842718	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	50
13798	2024-N7-8398	06/12/2023	412318842217	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,59	17,59	50
13799	2024-N7-8399	06/12/2023	412318842226	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,74	24,74	50
13800	2024-N7-8400	06/12/2023	412318842728	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,54	49,54	50
13801	2024-N7-8401	06/12/2023	412318842239	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,68	53,68	50
13802	2024-N7-8402	06/12/2023	412318842233	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,74	16,74	50
13803	2024-N7-8403	06/12/2023	412318842738	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,27	63,27	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8404	06/12/2023	412318844353	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	50
13805	2024-N7-8405	06/12/2023	412318842743	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,66	22,66	50
13806	2024-N7-8406	06/12/2023	412318843760	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		330,72	330,72	50
13807	2024-N7-8407	06/12/2023	412318842729	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,72	80,72	50
13808	2024-N7-8408	06/12/2023	412318842722	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	50
13809	2024-N7-8409	06/12/2023	412318842750	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		251,18	251,18	50
13810	2024-N7-8410	06/12/2023	412318842734	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	50
13811	2024-N7-8411	06/12/2023	412318842748	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,68	28,68	50
13812	2024-N7-8412	06/12/2023	412318843767	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,73	18,73	50
13813	2024-N7-8413	06/12/2023	412318844361	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		74,18	74,18	50
13814	2024-N7-8414	06/12/2023	412318843761	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	50
13815	2024-N7-8415	06/12/2023	412318844851	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		50,19	50,19	50
13816	2024-N7-8416	06/12/2023	412318844380	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	50
13817	2024-N7-8417	06/12/2023	412318842792	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,59	54,59	50
13818	2024-N7-8418	06/12/2023	412318844868	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,84	13,84	50
13819	2024-N7-8419	06/12/2023	412318843795	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,37	15,37	50
13820	2024-N7-8420	06/12/2023	412318844862	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		83,47	83,47	50
13821	2024-N7-8421	06/12/2023	412318844858	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,58	25,58	50
13822	2024-N7-8422	06/12/2023	412318844387	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,36	28,36	50
13823	2024-N7-8423	06/12/2023	412318845337	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		200,40	200,40	50
13824	2024-N7-8424	06/12/2023	412318844375	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,90	45,90	50

13825	2024-N7-8425	06/12/2023	412318844857	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,18	29,18	50
13826	2024-N7-8426	06/12/2023	412318843804	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	50
13827	2024-N7-8427	06/12/2023	412318844378	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		598,48	598,48	50
13828	2024-N7-8428	06/12/2023	412318844856	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,49	11,49	50
13829	2024-N7-8429	06/12/2023	412318843814	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	50
13830	2024-N7-8430	06/12/2023	412318843823	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		130,16	130,16	50
13831	2024-N7-8431	06/12/2023	412318844385	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	50
13832	2024-N7-8432	06/12/2023	412318844389	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,56	11,56	50
13833	2024-N7-8433	06/12/2023	412318844390	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,12	16,12	50
13834	2024-N7-8434	06/12/2023	412318844860	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,86	35,86	50
13835	2024-N7-8435	06/12/2023	412318844373	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13836	2024-N7-8436	06/12/2023	412318842769	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	50
13837	2024-N7-8437	06/12/2023	412318844855	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,78	25,78	50
13838	2024-N7-8438	06/12/2023	412318843811	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,61	45,61	50
13839	2024-N7-8439	06/12/2023	412318843825	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	50
13840	2024-N7-8440	06/12/2023	412318844388	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,58	59,58	50
13841	2024-N7-8441	06/12/2023	412318843822	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,08	126,08	50
13842	2024-N7-8442	06/12/2023	412318843810	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,77	49,77	50
13843	2024-N7-8443	06/12/2023	412318843828	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,13	24,13	50
13844	2024-N7-8444	06/12/2023	412318843813	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,23	34,23	50
13845	2024-N7-8445	06/12/2023	412318844407	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		146,84	146,84	50
13846	2024-N7-8446	06/12/2023	412318843826	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		93,18	93,18	50

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8447	06/12/2023	412318843806	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,75	30,75	50
13848	2024-N7-8448	06/12/2023	412318843831	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,37	44,37	50
13849	2024-N7-8449	06/12/2023	412318843827	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,11	23,11	50
13850	2024-N7-8450	06/12/2023	412318844405	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	50
13851	2024-N7-8451	06/12/2023	412318844417	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		92,43	92,43	50
13852	2024-N7-8452	06/12/2023	412318843830	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,33	31,33	50
13853	2024-N7-8453	06/12/2023	412318844415	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,74	65,74	50
13854	2024-N7-8454	06/12/2023	412318842426	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	50
13855	2024-N7-8455	06/12/2023	412318842418	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,36	36,36	50
13856	2024-N7-8456	06/12/2023	412318842422	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		106,11	106,11	50
13857	2024-N7-8457	06/12/2023	412318842419	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,33	15,33	50
13858	2024-N7-8458	06/12/2023	412318842416	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		97,39	97,39	50
13859	2024-N7-8459	06/12/2023	412318842427	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,83	28,83	50
13860	2024-N7-8460	06/12/2023	412318842428	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	50
13861	2024-N7-8461	06/12/2023	412318843033	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,15	16,15	50
13862	2024-N7-8462	06/12/2023	412318843051	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	50
13863	2024-N7-8463	06/12/2023	412318843050	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,30	60,30	50
13864	2024-N7-8464	06/12/2023	412318843049	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,53	61,53	50
13865	2024-N7-8465	06/12/2023	412318843028	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,34	126,34	50
13866	2024-N7-8466	06/12/2023	412318843035	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		199,34	199,34	50
13867	2024-N7-8467	06/12/2023	412318843044	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,68	31,68	50

13868	2024-N7-8468	06/12/2023	412318843055	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,57	36,57	50
13869	2024-N7-8469	06/12/2023	412318842429	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		446,76	446,76	50
13870	2024-N7-8470	06/12/2023	412318843441	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,91	60,91	50
13871	2024-N7-8471	06/12/2023	412318843038	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		117,69	117,69	50
13872	2024-N7-8472	06/12/2023	412318843054	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,32	16,32	50
13873	2024-N7-8473	06/12/2023	412318843449	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	50
13874	2024-N7-8474	06/12/2023	412318843057	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,98	25,98	50
13875	2024-N7-8475	06/12/2023	412318843059	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		75,02	75,02	50
13876	2024-N7-8476	06/12/2023	412318843454	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,70	16,70	50
13877	2024-N7-8477	06/12/2023	412318843459	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,38	55,38	50
13878	2024-N7-8478	06/12/2023	412318843457	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		125,92	125,92	50
13879	2024-N7-8479	06/12/2023	412318844070	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	50
13880	2024-N7-8480	06/12/2023	412318843453	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,83	47,83	50
13881	2024-N7-8481	06/12/2023	412318843462	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		53,91	53,91	50
13882	2024-N7-8482	06/12/2023	412318844093	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		39,94	39,94	50
13883	2024-N7-8483	06/12/2023	412318843455	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		31,93	31,93	50
13884	2024-N7-8484	06/12/2023	412318844076	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		168,38	168,38	50
13885	2024-N7-8485	06/12/2023	412318844069	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	50
13886	2024-N7-8486	06/12/2023	412318844095	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	50
13887	2024-N7-8487	06/12/2023	412318843768	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		188,13	188,13	50
13888	2024-N7-8488	06/12/2023	412318842749	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,54	45,54	50
13889	2024-N7-8489	06/12/2023	412318844094	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,38	69,38	50

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8490	06/12/2023	412318844418	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		313,69	313,69	50
13891	2024-N7-8491	06/12/2023	412318844795	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		148,45	148,45	50
13892	2024-N7-8492	06/12/2023	412318843643	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		45,29	45,29	50
13893	2024-N7-8493	06/12/2023	412318844075	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,57	69,57	50
13894	2024-N7-8494	06/12/2023	412318844358	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	50
13895	2024-N7-8495	06/12/2023	412318843802	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		256,59	256,59	50
13896	2024-N7-8496	06/12/2023	412318844742	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	50
13897	2024-N7-8497	06/12/2023	412318842739	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	50
13898	2024-N7-8498	06/12/2023	412318843821	19/02/2024	09/12/2023	08/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,68	57,68	50
13899	2024-N7-8499	09/12/2023	412319394163	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		137,22	137,22	48
13900	2024-N7-8500	09/12/2023	412319394155	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,04	59,04	48
13901	2024-N7-8501	09/12/2023	412319394164	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,69	55,69	48
13902	2024-N7-8502	09/12/2023	412319394204	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	48
13903	2024-N7-8503	09/12/2023	412319394169	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		248,99	248,99	48
13904	2024-N7-8504	09/12/2023	412319394165	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,40	46,40	48
13905	2024-N7-8505	09/12/2023	412319394158	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		80,04	80,04	48
13906	2024-N7-8506	09/12/2023	412319394170	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,56	56,56	48
13907	2024-N7-8507	09/12/2023	412319394181	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,36	56,36	48
13908	2024-N7-8508	09/12/2023	412319394203	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	48
13909	2024-N7-8509	09/12/2023	412319394193	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	48
13910	2024-N7-8510	09/12/2023	412319394231	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		227,36	227,36	48

13911	2024-N7-8511	09/12/2023	412319394238	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		101,37	101,37	48
13912	2024-N7-8512	09/12/2023	412319394248	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,73	12,73	48
13913	2024-N7-8513	09/12/2023	412319394202	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,91	35,91	48
13914	2024-N7-8514	09/12/2023	412319394262	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,69	55,69	48
13915	2024-N7-8515	09/12/2023	412319394285	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,26	42,26	48
13916	2024-N7-8516	09/12/2023	412319394185	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	48
13917	2024-N7-8517	09/12/2023	412319394272	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		213,92	213,92	48
13918	2024-N7-8518	09/12/2023	412319394222	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		161,52	161,52	48
13919	2024-N7-8519	09/12/2023	412319394245	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,36	59,36	48
13920	2024-N7-8520	09/12/2023	412319394232	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,01	58,01	48
13921	2024-N7-8521	09/12/2023	412319394282	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,75	119,75	48
13922	2024-N7-8522	09/12/2023	412319394267	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		168,10	168,10	48
13923	2024-N7-8523	09/12/2023	412319394179	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	48
13924	2024-N7-8524	09/12/2023	412319394184	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,69	27,69	48
13925	2024-N7-8525	09/12/2023	412319394212	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	48
13926	2024-N7-8526	09/12/2023	412319394299	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,58	64,58	48
13927	2024-N7-8527	09/12/2023	412319394265	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		361,81	361,81	48
13928	2024-N7-8528	09/12/2023	412319394218	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,08	22,08	48
13929	2024-N7-8529	09/12/2023	412319394292	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		249,13	249,13	48
13930	2024-N7-8530	09/12/2023	412319394251	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		508,16	508,16	48
13931	2024-N7-8531	09/12/2023	412319394175	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	48
13932	2024-N7-8532	09/12/2023	412319394236	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,43	114,43	48

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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
13933	2024-N7-8533	09/12/2023	412319394279	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		181,47	181,47	48
13934	2024-N7-8534	09/12/2023	412319394316	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		105,68	105,68	48
13935	2024-N7-8535	09/12/2023	412319394328	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,74	23,74	48
13936	2024-N7-8536	09/12/2023	412319394176	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,46	28,46	48
13937	2024-N7-8537	09/12/2023	412319394153	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		86,13	86,13	48
13938	2024-N7-8538	09/12/2023	412319394258	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		210,15	210,15	48
13939	2024-N7-8539	09/12/2023	412319394275	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		51,91	51,91	48
13940	2024-N7-8540	09/12/2023	412319394260	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,68	33,68	48
13941	2024-N7-8541	09/12/2023	412319394321	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,98	54,98	48
13942	2024-N7-8542	09/12/2023	412319394217	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,23	17,23	48
13943	2024-N7-8543	09/12/2023	412319394320	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	48
13944	2024-N7-8544	09/12/2023	412319394221	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		8,90	8,90	48
13945	2024-N7-8545	09/12/2023	412319394326	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,29	23,29	48
13946	2024-N7-8546	09/12/2023	412319394296	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,34	57,34	48
13947	2024-N7-8547	09/12/2023	412319394178	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	48
13948	2024-N7-8548	09/12/2023	412319394256	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
13949	2024-N7-8549	09/12/2023	412319394312	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,13	16,13	48
13950	2024-N7-8550	09/12/2023	412319394317	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,52	20,52	48
13951	2024-N7-8551	09/12/2023	412319394324	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		125,07	125,07	48
13952	2024-N7-8552	09/12/2023	412319394287	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,02	33,02	48
13953	2024-N7-8553	09/12/2023	412319394340	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		62,29	62,29	48

13954	2024-N7-8554	09/12/2023	412319394335	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,52	18,52	48
13955	2024-N7-8555	09/12/2023	412319394334	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	48
13956	2024-N7-8556	09/12/2023	412319394363	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,95	41,95	48
13957	2024-N7-8557	09/12/2023	412319394343	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,75	26,75	48
13958	2024-N7-8558	09/12/2023	412319394338	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,67	44,67	48
13959	2024-N7-8559	09/12/2023	412319394298	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		58,89	58,89	48
13960	2024-N7-8560	09/12/2023	412319394358	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	48
13961	2024-N7-8561	09/12/2023	412319394344	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	48
13962	2024-N7-8562	09/12/2023	412319394191	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		143,12	143,12	48
13963	2024-N7-8563	09/12/2023	412319394345	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		49,74	49,74	48
13964	2024-N7-8564	09/12/2023	412319394355	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,11	20,11	48
13965	2024-N7-8565	09/12/2023	412319394228	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,71	43,71	48
13966	2024-N7-8566	09/12/2023	412319394288	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		162,07	162,07	48
13967	2024-N7-8567	09/12/2023	412319394346	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	48
13968	2024-N7-8568	09/12/2023	412319394339	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,81	23,81	48
13969	2024-N7-8569	09/12/2023	412319394327	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,77	47,77	48
13970	2024-N7-8570	09/12/2023	412319394356	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	48
13971	2024-N7-8571	09/12/2023	412319394332	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		221,04	221,04	48
13972	2024-N7-8572	09/12/2023	412319394246	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		52,16	52,16	48
13973	2024-N7-8573	09/12/2023	412319394160	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		65,22	65,22	48
13974	2024-N7-8574	09/12/2023	412319394366	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,59	38,59	48
13975	2024-N7-8575	09/12/2023	412319394229	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,79	61,79	48

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-8576	09/12/2023	412319394297	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		78,81	78,81	48
13977	2024-N7-8577	09/12/2023	412319394350	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,01	43,01	48
13978	2024-N7-8578	09/12/2023	412319394382	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	48
13979	2024-N7-8579	09/12/2023	412319394243	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
13980	2024-N7-8580	09/12/2023	412319394369	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		69,96	69,96	48
13981	2024-N7-8581	09/12/2023	412319394371	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	48
13982	2024-N7-8582	09/12/2023	412319394377	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,66	28,66	48
13983	2024-N7-8583	09/12/2023	412319394207	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	48
13984	2024-N7-8584	09/12/2023	412319394379	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		203,61	203,61	48
13985	2024-N7-8585	09/12/2023	412319394252	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	48
13986	2024-N7-8586	09/12/2023	412319394189	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	48
13987	2024-N7-8587	09/12/2023	412319394310	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,36	103,36	48
13988	2024-N7-8588	09/12/2023	412319394333	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		177,52	177,52	48
13989	2024-N7-8589	09/12/2023	412319394208	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,34	103,34	48
13990	2024-N7-8590	09/12/2023	412319394266	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		57,52	57,52	48
13991	2024-N7-8591	09/12/2023	412319394325	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	48
13992	2024-N7-8592	09/12/2023	412319394337	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	48
13993	2024-N7-8593	09/12/2023	412319394309	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		21,47	21,47	48
13994	2024-N7-8594	09/12/2023	412319394205	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		623,52	623,52	48
13995	2024-N7-8595	09/12/2023	412319394166	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,23	24,23	48
13996	2024-N7-8596	09/12/2023	412319394293	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,43	84,43	48

13997	2024-N7-8597	09/12/2023	412319394307	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		648,56	648,56	48
13998	2024-N7-8598	09/12/2023	412319394349	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,49	156,49	48
13999	2024-N7-8599	09/12/2023	412319394234	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		274,80	274,80	48
14000	2024-N7-8600	09/12/2023	412319394367	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,03	19,03	48
14001	2024-N7-8601	09/12/2023	412319394255	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		296,58	296,58	48
14002	2024-N7-8602	09/12/2023	412319394215	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,61	47,61	48
14003	2024-N7-8603	09/12/2023	412319394233	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		262,62	262,62	48
14004	2024-N7-8604	09/12/2023	412319394264	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,71	33,71	48
14005	2024-N7-8605	09/12/2023	412319394192	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		200,19	200,19	48
14006	2024-N7-8606	09/12/2023	412319394239	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		44,56	44,56	48
14007	2024-N7-8607	09/12/2023	412319394313	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,71	12,71	48
14008	2024-N7-8608	09/12/2023	412319394274	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		66,39	66,39	48
14009	2024-N7-8609	09/12/2023	412319394154	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		156,31	156,31	48
14010	2024-N7-8610	09/12/2023	412319394183	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,52	28,52	48
14011	2024-N7-8611	09/12/2023	412319394270	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		144,00	144,00	48
14012	2024-N7-8612	09/12/2023	412319394171	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14013	2024-N7-8613	09/12/2023	412319394244	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	48
14014	2024-N7-8614	09/12/2023	412319394359	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		853,73	653,73	48
14015	2024-N7-8615	09/12/2023	412319394247	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		94,04	94,04	48
14016	2024-N7-8616	09/12/2023	412319394291	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		114,01	114,01	48
14017	2024-N7-8617	09/12/2023	412319394253	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		60,96	60,96	48
14018	2024-N7-8618	09/12/2023	412319394300	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		67,83	67,83	48

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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
14019	2024-N7-8619	09/12/2023	412319394331	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,73	22,73	48
14020	2024-N7-8620	09/12/2023	412319394174	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,58	59,58	48
14021	2024-N7-8621	09/12/2023	412319394156	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		89,11	89,11	48
14022	2024-N7-8622	09/12/2023	412319394303	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	48
14023	2024-N7-8623	09/12/2023	412319394159	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		182,69	182,69	48
14024	2024-N7-8624	09/12/2023	412319394278	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		38,31	38,31	48
14025	2024-N7-8625	09/12/2023	412319394315	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	48
14026	2024-N7-8626	09/12/2023	412319394361	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		30,63	30,63	48
14027	2024-N7-8627	09/12/2023	412319394306	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,50	15,50	48
14028	2024-N7-8628	09/12/2023	412319394302	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		166,33	166,33	48
14029	2024-N7-8629	09/12/2023	412319394353	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		68,47	68,47	48
14030	2024-N7-8630	09/12/2023	412319394351	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		42,92	42,92	48
14031	2024-N7-8631	09/12/2023	412319394314	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,15	25,15	48
14032	2024-N7-8632	09/12/2023	412319394254	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,58	22,58	48
14033	2024-N7-8633	09/12/2023	412319394198	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		256,84	256,84	48
14034	2024-N7-8634	09/12/2023	412319394209	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	48
14035	2024-N7-8635	09/12/2023	412319394167	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	48
14036	2024-N7-8636	09/12/2023	412319394152	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		36,69	36,69	48
14037	2024-N7-8637	09/12/2023	412319394295	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		98,41	98,41	48
14038	2024-N7-8638	09/12/2023	412319394370	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,41	35,41	48
14039	2024-N7-8639	09/12/2023	412319394289	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,83	17,83	48

14040	2024-N7-8640	09/12/2023	412319394376	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		61,17	61,17	48
14041	2024-N7-8641	09/12/2023	412319394268	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,11	63,11	48
14042	2024-N7-8642	09/12/2023	412319394242	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,69	55,69	48
14043	2024-N7-8643	09/12/2023	412319394305	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	48
14044	2024-N7-8644	09/12/2023	412319394211	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,72	34,72	48
14045	2024-N7-8645	09/12/2023	412319394311	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		518,44	518,44	48
14046	2024-N7-8646	09/12/2023	412319394195	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,61	29,61	48
14047	2024-N7-8647	09/12/2023	412319394368	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	48
14048	2024-N7-8648	09/12/2023	412319394318	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		262,38	262,38	48
14049	2024-N7-8649	09/12/2023	412319394322	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	48
14050	2024-N7-8650	09/12/2023	412319394336	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		64,80	64,80	48
14051	2024-N7-8651	09/12/2023	412319394294	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,39	11,39	48
14052	2024-N7-8652	09/12/2023	412319394188	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	48
14053	2024-N7-8653	09/12/2023	412319394286	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		56,78	56,78	48
14054	2024-N7-8654	09/12/2023	412319394241	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		46,96	46,96	48
14055	2024-N7-8655	09/12/2023	412319394190	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		134,23	134,23	48
14056	2024-N7-8656	09/12/2023	412319394151	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		22,61	22,61	48
14057	2024-N7-8657	09/12/2023	412319394161	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		290,75	290,75	48
14058	2024-N7-8658	09/12/2023	412319394200	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		163,72	163,72	48
14059	2024-N7-8659	09/12/2023	412319394301	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	48
14060	2024-N7-8660	09/12/2023	412319394283	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		266,80	266,80	48
14061	2024-N7-8661	09/12/2023	412319394374	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		27,39	27,39	48

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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
14062	2024-N7-8662	09/12/2023	412319394342	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,84	24,84	48
14063	2024-N7-8664	09/12/2023	412319394182	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14064	2024-N7-8665	09/12/2023	412319394341	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		94,46	94,46	48
14065	2024-N7-8666	09/12/2023	412319394323	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		275,69	275,69	48
14066	2024-N7-8667	09/12/2023	412319394319	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		11,92	11,92	48
14067	2024-N7-8668	09/12/2023	412319394347	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,00	20,00	48
14068	2024-N7-8669	09/12/2023	412319394172	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		63,43	63,43	48
14069	2024-N7-8670	09/12/2023	412319394375	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	48
14070	2024-N7-8671	09/12/2023	412319394214	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		401,17	401,17	48
14071	2024-N7-8672	09/12/2023	412319394180	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		84,80	84,80	48
14072	2024-N7-8673	09/12/2023	412319394269	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		47,79	47,79	48
14073	2024-N7-8674	09/12/2023	412319394235	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		20,18	20,18	48
14074	2024-N7-8675	09/12/2023	412319394197	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,68	17,68	48
14075	2024-N7-8676	09/12/2023	412319394230	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,59	33,59	48
14076	2024-N7-8677	09/12/2023	412319394330	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		59,13	59,13	48
14077	2024-N7-8678	09/12/2023	412319394372	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		138,09	138,09	48
14078	2024-N7-8679	09/12/2023	412319394162	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	48
14079	2024-N7-8680	09/12/2023	412319394237	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		136,70	136,70	48
14080	2024-N7-8681	09/12/2023	412319394263	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	48
14081	2024-N7-8682	09/12/2023	412319394381	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		12,69	12,69	48
14082	2024-N7-8683	09/12/2023	412319394261	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		103,30	103,30	48

14083	2024-N7-8684	09/12/2023	412319394213	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		184,38	184,38	48
14084	2024-N7-8685	09/12/2023	412319394227	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,87	29,87	48
14085	2024-N7-8686	09/12/2023	412319394157	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,24	15,24	48
14086	2024-N7-8687	09/12/2023	412319394210	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,51	25,51	48
14087	2024-N7-8688	09/12/2023	412319394201	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	48
14088	2024-N7-8689	09/12/2023	412319394373	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,06	23,06	48
14089	2024-N7-8690	09/12/2023	412319394271	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		34,51	34,51	48
14090	2024-N7-8691	09/12/2023	412319394352	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		79,74	79,74	48
14091	2024-N7-8692	09/12/2023	412319394225	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14092	2024-N7-8693	09/12/2023	412319394226	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		35,52	35,52	48
14093	2024-N7-8694	09/12/2023	412319394304	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,81	16,81	48
14094	2024-N7-8695	09/12/2023	412319394276	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14095	2024-N7-8696	09/12/2023	412319394357	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,27	28,27	48
14096	2024-N7-8697	09/12/2023	412319394329	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		55,35	55,35	48
14097	2024-N7-8698	09/12/2023	412319394187	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		506,50	506,50	48
14098	2024-N7-8699	09/12/2023	412319394365	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		14,56	14,56	48
14099	2024-N7-8700	09/12/2023	412319394220	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,01	28,01	48
14100	2024-N7-8701	09/12/2023	412319394348	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	48
14101	2024-N7-8702	09/12/2023	412319394186	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	48
14102	2024-N7-8703	09/12/2023	412319394194	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		126,77	126,77	48
14103	2024-N7-8704	09/12/2023	412319394360	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		29,36	29,36	48
14104	2024-N7-8705	09/12/2023	412319394277	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		181,43	181,43	48

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14105	2024-N7-8706	09/12/2023	412319394284	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,26	18,26	48
14106	2024-N7-8707	09/12/2023	412319394168	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14107	2024-N7-8708	09/12/2023	412319394259	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		54,17	54,17	48
14108	2024-N7-8709	09/12/2023	412319394273	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,45	33,45	48
14109	2024-N7-8710	09/12/2023	412319394224	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	48
14110	2024-N7-8711	09/12/2023	412319394290	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		119,85	119,85	48
14111	2024-N7-8712	09/12/2023	412319394177	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		23,78	23,78	48
14112	2024-N7-8713	09/12/2023	412319394240	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		312,48	312,48	48
14113	2024-N7-8714	09/12/2023	412319394249	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		43,36	43,36	48
14114	2024-N7-8715	09/12/2023	412319394257	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		41,29	41,29	48
14115	2024-N7-8716	09/12/2023	412319394173	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	48
14116	2024-N7-8717	09/12/2023	412319394250	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	48
14117	2024-N7-8718	09/12/2023	412319394219	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	48
14118	2024-N7-8719	09/12/2023	412319394364	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		18,75	18,75	48
14119	2024-N7-8720	09/12/2023	412319394380	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		33,68	33,68	48
14120	2024-N7-8721	09/12/2023	412319394308	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		304,45	304,45	48
14121	2024-N7-8722	09/12/2023	412319394199	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	48
14122	2024-N7-8723	09/12/2023	412319394196	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		139,51	139,51	48
14123	2024-N7-8724	09/12/2023	412319394216	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		93,61	93,61	48
14124	2024-N7-8725	09/12/2023	412319394280	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		25,99	25,99	48
14125	2024-N7-8726	09/12/2023	412319394378	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	48

14126	2024-N7-8727	09/12/2023	412319394206	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		150,55	150,55	48
14127	2024-N7-8728	09/12/2023	412319394281	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		16,87	16,87	48
14128	2024-N7-8729	09/12/2023	412319394362	19/02/2024	11/12/2023	10/01/2024	27/02/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	48
14129	2024-N7-9542	08/12/2023	004392787098	20/02/2024	12/12/2023	11/01/2024	27/02/2024	ENEL ENERGIA SPA	K9KT8O		136,04	136,04	47
14130	2024-N7-9543	11/12/2023	004397063414	20/02/2024	13/12/2023	12/01/2024	27/02/2024	ENEL ENERGIA SPA	K9KT8O		56,71	56,71	46
14131	2024-N7-9565	05/02/2024	9524012000002697	21/02/2024	06/02/2024	07/03/2024	11/03/2024	GORI SPA	K9KT8O		1.712,85	1.712,85	4
14132	2024-N7-9574	15/11/2023	9523012000022828	21/02/2024	24/11/2023	24/12/2023	22/02/2024	GORI SPA	R17V93		18,99	18,99	60
14133	2024-N7-9575	30/10/2023	9523012000021744	21/02/2024	01/11/2023	01/12/2023	22/02/2024	GORI SPA	R17V93		488,12	488,12	83
14134	2024-N7-9576	31/10/2023	9523012000021753	21/02/2024	02/11/2023	02/12/2023	22/02/2024	GORI SPA	R17V93		2.322,30	2.322,30	82
14135	2024-N7-9577	31/10/2023	9523012000021760	21/02/2024	02/11/2023	02/12/2023	22/02/2024	GORI SPA	R17V93		431,23	431,23	82
14136	2024-N7-9578	02/11/2023	9523012000021834	21/02/2024	03/11/2023	03/12/2023	22/02/2024	GORI SPA	R17V93		333,92	333,92	81
14137	2024-N7-9579	02/11/2023	9523012000021835	21/02/2024	03/11/2023	03/12/2023	22/02/2024	GORI SPA	R17V93		280,88	280,88	81
14138	2024-N7-9580	02/11/2023	9523012000021836	21/02/2024	03/11/2023	03/12/2023	22/02/2024	GORI SPA	R17V93		177,25	177,25	81
14139	2024-N7-9581	10/11/2023	9523012000022395	21/02/2024	13/11/2023	13/12/2023	22/02/2024	GORI SPA	R17V93		1.415,30	1.415,30	71
14140	2024-N7-9582	10/11/2023	9523012000022391	21/02/2024	13/11/2023	13/12/2023	22/02/2024	GORI SPA	R17V93		554,78	554,78	71
14141	2024-N7-9583	14/11/2023	9523012000022587	21/02/2024	16/11/2023	16/12/2023	22/02/2024	GORI SPA	R17V93		380,94	380,94	68
14142	2024-N7-9584	16/11/2023	9523012000022849	21/02/2024	17/11/2023	17/12/2023	22/02/2024	GORI SPA	R17V93		444,15	444,15	67
14143	2024-N7-9585	17/11/2023	9523012000023029	21/02/2024	20/11/2023	20/12/2023	22/02/2024	GORI SPA	R17V93		374,98	374,98	64
14144	2024-N7-9586	21/11/2023	9523012000023311	21/02/2024	22/11/2023	22/12/2023	22/02/2024	GORI SPA	R17V93		136,65	136,65	62
14145	2024-N7-9587	28/11/2023	9523012000023766	21/02/2024	29/11/2023	29/12/2023	22/02/2024	GORI SPA	R17V93		205,72	205,72	55
14146	2024-N7-9588	28/11/2023	9523012000023765	21/02/2024	29/11/2023	29/12/2023	22/02/2024	GORI SPA	R17V93		312,89	312,89	55
14147	2024-N7-9589	28/11/2023	9523012000023768	21/02/2024	30/11/2023	30/12/2023	22/02/2024	GORI SPA	R17V93		132,95	132,95	54

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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
14148	2024-N7-9590	28/11/2023	9523012000023767	21/02/2024	30/11/2023	30/12/2023	22/02/2024	GORI SPA	R17V93		193,96	193,96	54
14149	2024-N7-9591	01/12/2023	9523012000024112	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		210,09	210,09	49
14150	2024-N7-9592	01/12/2023	9523012000024110	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		330,14	330,14	49
14151	2024-N7-9593	01/12/2023	9523012000024109	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		376,26	376,26	49
14152	2024-N7-9594	01/12/2023	9523012000024111	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		193,51	193,51	49
14153	2024-N7-9595	01/12/2023	9523012000023976	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		463,15	463,15	49
14154	2024-N7-9596	04/12/2023	9523012000024249	22/02/2024	05/12/2023	04/01/2024	22/02/2024	GORI SPA	R17V93		2.574,58	2.574,58	49
14155	2024-N7-9597	14/12/2023	9523012000024928	22/02/2024	15/12/2023	14/01/2024	22/02/2024	GORI SPA	R17V93		1.442,87	1.442,87	39
14156	2024-N7-9598	18/12/2023	9523012000025186	22/02/2024	19/12/2023	18/01/2024	22/02/2024	GORI SPA	R17V93		565,23	565,23	35
14157	2024-N7-9599	21/12/2023	9523012000025665	22/02/2024	23/12/2023	22/01/2024	22/02/2024	GORI SPA	R17V93		238,04	238,04	31
14158	2024-N7-9600	22/12/2023	9523012000025691	22/02/2024	27/12/2023	26/01/2024	22/02/2024	GORI SPA	R17V93		208,03	208,03	27
14159	2024-N7-9601	22/12/2023	9523012000025693	22/02/2024	27/12/2023	26/01/2024	22/02/2024	GORI SPA	R17V93		131,12	131,12	27
14160	2024-N7-9602	22/12/2023	9523012000025692	22/02/2024	27/12/2023	26/01/2024	22/02/2024	GORI SPA	R17V93		285,08	285,08	27
14161	2024-N7-9603	06/12/2023	004390410109	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		19,63	19,63	41
14162	2024-N7-9604	11/12/2023	004397063393	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,54	0,54	41
14163	2024-N7-9605	11/12/2023	004397063392	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,46	0,46	41
14164	2024-N7-9606	19/12/2023	004398494820	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		29,69	29,69	34
14165	2024-N7-9607	20/12/2023	004398541788	22/02/2024	21/12/2023	20/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,63	0,63	33
14166	2024-N7-9608	20/12/2023	004398541790	22/02/2024	21/12/2023	20/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,13	0,13	33
14167	2024-N7-9612	23/11/2023	004390257151	22/02/2024	27/11/2023	27/12/2023	22/02/2024	ENEL ENERGIA SPA	R17V93		0,29	0,29	57
14168	2024-N7-9613	08/12/2023	004392787079	22/02/2024	12/12/2023	11/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		2,31	2,31	42
14169	2024-N7-9614	06/12/2023	004390410118	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		3,32	3,32	41
14170	2024-N7-9615	06/12/2023	004390410116	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		109,76	109,76	41
14171	2024-N7-9616	06/12/2023	004390410117	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,01	0,01	41
14172	2024-N7-9617	10/12/2023	004395476313	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		1,82	1,82	41
14173	2024-N7-9621	11/12/2023	004397063402	22/02/2024	13/12/2023	12/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		0,04	0,04	41
14174	2024-N7-9622	19/12/2023	004398494836	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		3,89	3,89	34

14175	2024-N7-9624	19/12/2023	004398494824	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		2,05	2,05	34
14176	2024-N7-9626	19/12/2023	004398494829	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		1,84	1,84	34
14177	2024-N7-9627	19/12/2023	004398494827	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		140,08	133,68	34
14178	2024-N7-9629	19/12/2023	004398494823	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		142,68	81,29	34
14179	2024-N7-9630	19/12/2023	004398494826	22/02/2024	20/12/2023	19/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		1,03	1,03	34
14180	2024-N7-9631	20/12/2023	004398541798	22/02/2024	21/12/2023	20/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		2,39	2,39	33
14181	2024-N7-9632	20/12/2023	004398541795	22/02/2024	21/12/2023	20/01/2024	22/02/2024	ENEL ENERGIA SPA	R17V93		3,18	3,18	33
14182	2024-N7-9635	02/01/2024	9524012000000009	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		580,36	580,36	18
14183	2024-N7-9636	02/01/2024	9524012000000006	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		1.251,19	1.251,19	18
14184	2024-N7-9637	03/01/2024	9524012000000378	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		2.792,61	2.792,61	18
14185	2024-N7-9638	02/01/2024	9524012000000232	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		441,53	441,53	18
14186	2024-N7-9639	02/01/2024	9524012000000370	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		337,12	337,12	18
14187	2024-N7-9640	02/01/2024	9524012000000373	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		88,62	88,62	18
14188	2024-N7-9641	02/01/2024	9524012000000376	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		237,17	237,17	18
14189	2024-N7-9642	02/01/2024	9524012000000369	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		289,63	289,63	18
14190	2024-N7-9643	02/01/2024	9524012000000374	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		142,37	142,37	18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-9644	02/01/2024	9524012000000372	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		161,11	161,11	18
14192	2024-N7-9645	02/01/2024	9524012000000375	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		403,40	403,40	18
14193	2024-N7-9646	02/01/2024	9524012000000371	22/02/2024	05/01/2024	04/02/2024	22/02/2024	GORI SPA	R17V93		247,41	247,41	18
14194	2024-N7-10390	11/01/2024	412401269234	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		134,62	134,62	24
14195	2024-N7-10391	11/01/2024	412401271675	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		360,58	360,58	24
14196	2024-N7-10392	11/01/2024	412401271672	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		137,83	137,83	24
14197	2024-N7-10393	11/01/2024	412401269228	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		1.381,74	1.381,74	24
14198	2024-N7-10394	11/01/2024	412401271674	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		1.699,69	1.699,69	24
14199	2024-N7-10395	11/01/2024	412401269233	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		3.945,26	3.945,26	23
14200	2024-N7-10396	11/01/2024	412401269230	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		276,36	276,36	23
14201	2024-N7-10397	11/01/2024	412401269231	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	23
14202	2024-N7-10398	11/01/2024	412401269232	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		118,31	118,31	23
14203	2024-N7-10399	11/01/2024	412401269229	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		63,79	63,79	23
14204	2024-N7-10400	11/01/2024	412401271673	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		95,79	95,79	23
14205	2024-N7-10401	11/01/2024	412401271671	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		211,07	211,07	23
14206	2024-N7-10402	10/01/2024	412401153348	05/03/2024	11/01/2024	10/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,69	64,69	31
14207	2024-N7-10403	11/01/2024	412401271053	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,13	58,13	30
14208	2024-N7-10404	11/01/2024	412401271056	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,33	56,33	30
14209	2024-N7-10405	11/01/2024	412401271063	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		174,25	174,25	25
14210	2024-N7-10406	11/01/2024	412401271073	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		83,09	83,09	25
14211	2024-N7-10407	11/01/2024	412401271071	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		99,91	99,91	25
14212	2024-N7-10408	11/01/2024	412401271079	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		55,35	55,35	25
14213	2024-N7-10409	11/01/2024	412401271060	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		84,26	84,26	25

14214	2024-N7-10410	11/01/2024	412401271057	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		81,49	81,49	25
14215	2024-N7-10411	11/01/2024	412401271068	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,46	106,46	30
14216	2024-N7-10412	11/01/2024	412401271064	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		130,14	130,14	25
14217	2024-N7-10413	11/01/2024	412401271076	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	25
14218	2024-N7-10414	11/01/2024	412401268446	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		105,34	105,34	25
14219	2024-N7-10415	11/01/2024	412401268444	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,91	43,91	30
14220	2024-N7-10416	11/01/2024	412401268441	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		96,56	96,56	25
14221	2024-N7-10417	11/01/2024	412401268346	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,61	63,61	30
14222	2024-N7-10418	11/01/2024	412401268349	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,99	70,99	25
14223	2024-N7-10419	11/01/2024	412401268358	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,34	17,34	25
14224	2024-N7-10420	11/01/2024	412401268904	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		136,02	136,02	25
14225	2024-N7-10421	11/01/2024	412401268460	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		130,70	130,70	25
14226	2024-N7-10422	11/01/2024	412401268377	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		41,17	41,17	25
14227	2024-N7-10423	11/01/2024	412401269450	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		290,65	290,65	30
14228	2024-N7-10424	11/01/2024	412401268375	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,67	47,67	25
14229	2024-N7-10425	11/01/2024	412401268906	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,10	23,10	25
14230	2024-N7-10426	11/01/2024	412401269476	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		355,42	355,42	25
14231	2024-N7-10427	11/01/2024	412401268364	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,04	14,04	30
14232	2024-N7-10428	11/01/2024	412401269456	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,24	16,24	30
14233	2024-N7-10429	11/01/2024	412401269934	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		577,05	577,05	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10430	11/01/2024	412401269946	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,62	58,62	25
14235	2024-N7-10431	11/01/2024	412401269943	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		101,55	101,55	25
14236	2024-N7-10432	11/01/2024	412401269951	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,62	96,62	30
14237	2024-N7-10433	11/01/2024	412401269971	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		30,95	30,95	25
14238	2024-N7-10434	11/01/2024	412401270477	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		109,72	109,72	25
14239	2024-N7-10435	11/01/2024	412401270478	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	25
14240	2024-N7-10436	11/01/2024	412401270488	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		40,49	40,49	25
14241	2024-N7-10437	11/01/2024	412401268453	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		562,22	562,22	25
14242	2024-N7-10438	11/01/2024	412401268454	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,71	34,71	30
14243	2024-N7-10439	11/01/2024	412401268928	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,01	36,01	25
14244	2024-N7-10440	11/01/2024	412401268924	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		35,56	35,56	25
14245	2024-N7-10441	11/01/2024	412401268376	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,19	29,19	25
14246	2024-N7-10442	11/01/2024	412401268452	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,49	27,49	25
14247	2024-N7-10443	11/01/2024	412401268918	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,26	14,26	25
14248	2024-N7-10444	11/01/2024	412401268902	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,17	13,17	25
14249	2024-N7-10445	11/01/2024	412401269948	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		150,44	150,44	25
14250	2024-N7-10446	11/01/2024	412401270470	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,92	22,92	25
14251	2024-N7-10447	11/01/2024	412401270474	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,45	70,45	25
14252	2024-N7-10448	11/01/2024	412401270479	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,70	44,70	30
14253	2024-N7-10449	11/01/2024	412401270487	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		67,84	67,84	25
14254	2024-N7-10450	11/01/2024	412401268413	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,40	23,40	25

14255	2024-N7-10451	11/01/2024	412401268415	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		51,64	51,64	25
14256	2024-N7-10452	11/01/2024	412401268420	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		160,51	160,51	25
14257	2024-N7-10453	11/01/2024	412401268872	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,81	29,81	30
14258	2024-N7-10454	11/01/2024	412401268878	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,94	53,94	30
14259	2024-N7-10455	11/01/2024	412401268885	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,86	24,86	25
14260	2024-N7-10456	11/01/2024	412401268891	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		51,36	51,36	25
14261	2024-N7-10457	11/01/2024	412401268897	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		61,63	61,63	25
14262	2024-N7-10458	11/01/2024	412401269419	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		37,53	37,53	25
14263	2024-N7-10459	11/01/2024	412401269423	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	30
14264	2024-N7-10460	11/01/2024	412401269430	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		41,45	41,45	25
14265	2024-N7-10461	11/01/2024	412401270468	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,35	20,35	25
14266	2024-N7-10462	11/01/2024	412401269004	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,12	58,12	25
14267	2024-N7-10463	11/01/2024	412401269552	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,63	26,63	30
14268	2024-N7-10464	11/01/2024	412401269906	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,61	36,61	30
14269	2024-N7-10465	11/01/2024	412401269433	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		38,57	38,57	25
14270	2024-N7-10466	11/01/2024	412401269554	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		272,83	272,83	25
14271	2024-N7-10467	11/01/2024	412401270554	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	25
14272	2024-N7-10468	11/01/2024	412401270562	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	25
14273	2024-N7-10469	11/01/2024	412401270578	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,30	24,30	25
14274	2024-N7-10470	11/01/2024	412401270577	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		62,38	62,38	25
14275	2024-N7-10471	11/01/2024	412401269440	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		79,89	79,89	25
14276	2024-N7-10472	11/01/2024	412401270043	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		25,63	25,63	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10473	11/01/2024	412401269916	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	30
14278	2024-N7-10474	11/01/2024	412401269439	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	30
14279	2024-N7-10475	11/01/2024	412401271087	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,72	36,72	30
14280	2024-N7-10476	11/01/2024	412401271090	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		614,08	614,08	25
14281	2024-N7-10477	11/01/2024	412401271101	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		45,99	45,99	25
14282	2024-N7-10478	11/01/2024	412401271102	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		16,17	16,17	25
14283	2024-N7-10479	11/01/2024	412401268504	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		566,52	566,52	25
14284	2024-N7-10480	11/01/2024	412401271538	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	25
14285	2024-N7-10481	11/01/2024	412401269919	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,89	15,89	25
14286	2024-N7-10482	11/01/2024	412401271111	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		31,29	31,29	25
14287	2024-N7-10483	11/01/2024	412401269912	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		163,95	163,95	25
14288	2024-N7-10484	11/01/2024	412401270007	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		329,62	329,62	25
14289	2024-N7-10485	11/01/2024	412401268419	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	25
14290	2024-N7-10486	11/01/2024	412401269555	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		135,54	135,54	25
14291	2024-N7-10487	11/01/2024	412401268403	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		45,30	45,30	25
14292	2024-N7-10488	11/01/2024	412401268392	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,43	63,43	30
14293	2024-N7-10489	11/01/2024	412401271120	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		59,68	59,68	25
14294	2024-N7-10490	11/01/2024	412401269013	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,27	118,27	30
14295	2024-N7-10491	11/01/2024	412401270034	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		128,27	128,27	25
14296	2024-N7-10492	11/01/2024	412401268986	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		161,89	161,89	25
14297	2024-N7-10493	11/01/2024	412401269917	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		171,61	171,61	25

14298	2024-N7-10494	11/01/2024	412401270020	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,65	36,65	30
14299	2024-N7-10495	11/01/2024	412401269921	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		94,07	94,07	25
14300	2024-N7-10496	11/01/2024	412401269547	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		78,63	78,63	25
14301	2024-N7-10497	11/01/2024	412401268465	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		205,90	205,90	25
14302	2024-N7-10498	11/01/2024	412401268985	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	25
14303	2024-N7-10499	11/01/2024	412401271106	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	25
14304	2024-N7-10500	11/01/2024	412401270010	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		264,15	264,15	30
14305	2024-N7-10501	11/01/2024	412401268945	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		265,62	265,62	25
14306	2024-N7-10502	11/01/2024	412401268980	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		41,20	41,20	25
14307	2024-N7-10503	11/01/2024	412401269015	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		51,43	51,43	25
14308	2024-N7-10504	11/01/2024	412401271543	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,13	52,13	30
14309	2024-N7-10505	11/01/2024	412401269003	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,06	18,06	25
14310	2024-N7-10506	11/01/2024	412401268957	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,85	12,85	25
14311	2024-N7-10507	11/01/2024	412401268963	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		39,12	39,12	25
14312	2024-N7-10508	11/01/2024	412401268970	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	25
14313	2024-N7-10509	11/01/2024	412401268948	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,05	36,05	25
14314	2024-N7-10510	11/01/2024	412401270565	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,23	51,23	30
14315	2024-N7-10511	11/01/2024	412401269503	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,37	13,37	30
14316	2024-N7-10512	11/01/2024	412401270024	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,06	52,06	30
14317	2024-N7-10513	11/01/2024	412401271533	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		31,95	31,95	25
14318	2024-N7-10514	11/01/2024	412401269999	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		86,56	86,56	25
14319	2024-N7-10515	11/01/2024	412401270027	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,83	95,83	30

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10516	11/01/2024	412401270015	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,30	66,30	30
14321	2024-N7-10517	11/01/2024	412401269998	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		33,48	33,48	25
14322	2024-N7-10518	11/01/2024	412401269516	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		117,08	117,08	25
14323	2024-N7-10519	11/01/2024	412401268472	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,97	14,97	25
14324	2024-N7-10520	11/01/2024	412401271515	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,34	13,34	25
14325	2024-N7-10521	11/01/2024	412401270511	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		350,08	350,08	30
14326	2024-N7-10522	11/01/2024	412401270514	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,65	143,65	30
14327	2024-N7-10523	11/01/2024	412401269546	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		43,38	43,38	25
14328	2024-N7-10524	11/01/2024	412401268534	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		126,84	126,84	25
14329	2024-N7-10525	11/01/2024	412401269928	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		39,55	39,55	25
14330	2024-N7-10526	11/01/2024	412401269500	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		55,88	55,88	25
14331	2024-N7-10527	11/01/2024	412401269910	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	30
14332	2024-N7-10528	11/01/2024	412401269915	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		35,38	35,38	25
14333	2024-N7-10529	11/01/2024	412401270516	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		38,25	38,25	25
14334	2024-N7-10530	11/01/2024	412401268479	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,93	15,93	25
14335	2024-N7-10531	11/01/2024	412401270581	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,05	66,05	30
14336	2024-N7-10532	11/01/2024	412401270039	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,91	34,91	30
14337	2024-N7-10533	11/01/2024	412401268481	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	25
14338	2024-N7-10534	11/01/2024	412401269984	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,18	58,18	25
14339	2024-N7-10535	11/01/2024	412401268476	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,06	24,06	25
14340	2024-N7-10536	11/01/2024	412401268509	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,17	22,17	30

14341	2024-N7-10537	11/01/2024	412401268949	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	30
14342	2024-N7-10538	11/01/2024	412401268943	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,87	85,87	30
14343	2024-N7-10539	11/01/2024	412401268951	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		262,33	262,33	30
14344	2024-N7-10540	11/01/2024	412401268961	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,29	53,29	30
14345	2024-N7-10541	11/01/2024	412401268955	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	25
14346	2024-N7-10542	11/01/2024	412401268973	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		67,65	67,65	25
14347	2024-N7-10543	11/01/2024	412401269497	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,08	28,08	30
14348	2024-N7-10544	11/01/2024	412401268946	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,07	27,07	30
14349	2024-N7-10545	11/01/2024	412401268977	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	30
14350	2024-N7-10546	11/01/2024	412401269486	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	25
14351	2024-N7-10547	11/01/2024	412401269483	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,25	147,25	30
14352	2024-N7-10548	11/01/2024	412401270022	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,78	59,78	30
14353	2024-N7-10549	11/01/2024	412401271089	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,50	126,50	30
14354	2024-N7-10550	11/01/2024	412401269493	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,08	13,08	25
14355	2024-N7-10551	11/01/2024	412401269517	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,82	70,82	25
14356	2024-N7-10552	11/01/2024	412401268968	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,65	22,65	25
14357	2024-N7-10553	11/01/2024	412401268972	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,87	43,87	30
14358	2024-N7-10554	11/01/2024	412401268962	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,64	36,64	30
14359	2024-N7-10555	11/01/2024	412401271103	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		344,38	344,38	25
14360	2024-N7-10556	11/01/2024	412401271105	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	25
14361	2024-N7-10557	11/01/2024	412401270536	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,89	23,89	25
14362	2024-N7-10558	11/01/2024	412401269447	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10559	11/01/2024	412401268950	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,98	37,98	30
14364	2024-N7-10560	11/01/2024	412401269908	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		65,93	65,93	25
14365	2024-N7-10561	11/01/2024	412401268898	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	25
14366	2024-N7-10562	11/01/2024	412401269515	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,95	199,95	30
14367	2024-N7-10563	11/01/2024	412401269505	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	30
14368	2024-N7-10564	11/01/2024	412401269995	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	25
14369	2024-N7-10565	11/01/2024	412401270533	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		130,63	130,63	25
14370	2024-N7-10566	11/01/2024	412401268486	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		91,44	91,44	25
14371	2024-N7-10567	11/01/2024	412401270543	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,46	16,46	30
14372	2024-N7-10568	11/01/2024	412401268988	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,95	15,95	25
14373	2024-N7-10569	11/01/2024	412401269545	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		61,04	61,04	25
14374	2024-N7-10570	11/01/2024	412401269428	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		119,64	119,64	25
14375	2024-N7-10571	11/01/2024	412401269241	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		69,27	69,27	25
14376	2024-N7-10572	11/01/2024	412401269247	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		6,82	6,82	25
14377	2024-N7-10573	11/01/2024	412401270371	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,85	139,85	30
14378	2024-N7-10574	11/01/2024	412401269252	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,43	11,43	30
14379	2024-N7-10575	11/01/2024	412401270375	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,72	20,72	25
14380	2024-N7-10576	11/01/2024	412401270379	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		112,07	112,07	25
14381	2024-N7-10577	11/01/2024	412401269261	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		790,38	790,38	25
14382	2024-N7-10578	11/01/2024	412401270380	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,65	17,65	25
14383	2024-N7-10579	11/01/2024	412401268470	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		62,28	62,28	25

14384	2024-N7-10580	11/01/2024	412401271534	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,75	19,75	25
14385	2024-N7-10581	11/01/2024	412401270385	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,03	17,03	25
14386	2024-N7-10582	11/01/2024	412401270567	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,91	29,91	25
14387	2024-N7-10583	11/01/2024	412401269265	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		352,29	352,29	30
14388	2024-N7-10584	11/01/2024	412401269268	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		149,63	149,63	25
14389	2024-N7-10585	11/01/2024	412401269269	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		16,43	16,43	25
14390	2024-N7-10586	11/01/2024	412401269749	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	25
14391	2024-N7-10587	11/01/2024	412401268787	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		53,01	53,01	25
14392	2024-N7-10588	11/01/2024	412401270376	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		117,46	117,46	25
14393	2024-N7-10589	11/01/2024	412401269557	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,25	61,25	30
14394	2024-N7-10590	11/01/2024	412401269445	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		11,84	11,84	25
14395	2024-N7-10591	11/01/2024	412401269759	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,00	47,00	25
14396	2024-N7-10592	11/01/2024	412401270951	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		124,80	124,80	25
14397	2024-N7-10593	11/01/2024	412401269762	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,95	98,95	30
14398	2024-N7-10594	11/01/2024	412401269771	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	30
14399	2024-N7-10595	11/01/2024	412401271415	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		55,56	55,56	25
14400	2024-N7-10596	11/01/2024	412401270954	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		117,18	117,18	25
14401	2024-N7-10597	11/01/2024	412401270822	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,40	48,40	25
14402	2024-N7-10598	11/01/2024	412401271406	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,18	36,18	25
14403	2024-N7-10599	11/01/2024	412401270812	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,97	72,97	30
14404	2024-N7-10600	11/01/2024	412401270825	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		35,04	35,04	25
14405	2024-N7-10601	11/01/2024	412401270828	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,41	20,41	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10602	11/01/2024	412401271412	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,28	58,28	30
14407	2024-N7-10603	11/01/2024	412401270846	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,54	21,54	25
14408	2024-N7-10604	11/01/2024	412401271323	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		42,17	42,17	25
14409	2024-N7-10605	11/01/2024	412401271329	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,44	15,44	25
14410	2024-N7-10606	11/01/2024	412401271744	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		131,24	131,24	25
14411	2024-N7-10607	11/01/2024	412401271745	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		50,98	50,98	25
14412	2024-N7-10608	11/01/2024	412401271748	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		57,78	57,78	25
14413	2024-N7-10609	11/01/2024	412401271743	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		98,81	98,81	25
14414	2024-N7-10610	11/01/2024	412401268551	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		417,03	417,03	25
14415	2024-N7-10611	11/01/2024	412401268552	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,21	17,21	25
14416	2024-N7-10612	11/01/2024	412401268542	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,10	15,10	25
14417	2024-N7-10613	11/01/2024	412401268550	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,46	19,46	25
14418	2024-N7-10614	11/01/2024	412401271769	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		50,29	50,29	25
14419	2024-N7-10615	11/01/2024	412401268562	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,14	31,14	30
14420	2024-N7-10616	11/01/2024	412401268575	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		80,04	80,04	25
14421	2024-N7-10617	11/01/2024	412401269021	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		49,69	49,69	25
14422	2024-N7-10618	11/01/2024	412401268660	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		56,88	56,88	25
14423	2024-N7-10619	11/01/2024	412401268673	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	25
14424	2024-N7-10620	11/01/2024	412401269148	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		123,26	123,26	25
14425	2024-N7-10621	11/01/2024	412401269035	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,26	104,26	30
14426	2024-N7-10622	11/01/2024	412401270363	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		110,90	110,90	25

14427	2024-N7-10623	11/01/2024	412401269246	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		102,97	102,97	25
14428	2024-N7-10624	11/01/2024	412401269152	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		284,38	284,38	25
14429	2024-N7-10625	11/01/2024	412401269142	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,85	15,85	25
14430	2024-N7-10626	11/01/2024	412401269140	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		79,81	79,81	25
14431	2024-N7-10627	11/01/2024	412401269146	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,26	81,26	30
14432	2024-N7-10628	11/01/2024	412401269050	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		51,13	51,13	25
14433	2024-N7-10629	11/01/2024	412401269560	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		76,13	76,13	25
14434	2024-N7-10630	11/01/2024	412401268434	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	25
14435	2024-N7-10631	11/01/2024	412401269740	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,55	28,55	30
14436	2024-N7-10632	11/01/2024	412401269907	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,87	49,87	30
14437	2024-N7-10633	11/01/2024	412401270935	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,70	24,70	30
14438	2024-N7-10634	11/01/2024	412401268521	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,75	65,75	30
14439	2024-N7-10635	11/01/2024	412401270939	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		447,95	447,95	30
14440	2024-N7-10636	11/01/2024	412401269744	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,44	60,44	30
14441	2024-N7-10637	11/01/2024	412401270943	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		105,54	105,54	25
14442	2024-N7-10638	11/01/2024	412401269570	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	25
14443	2024-N7-10639	11/01/2024	412401269172	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,03	26,03	25
14444	2024-N7-10640	11/01/2024	412401269170	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		63,71	63,71	25
14445	2024-N7-10641	11/01/2024	412401268545	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		134,02	134,02	30
14446	2024-N7-10642	11/01/2024	412401268418	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,47	92,47	30
14447	2024-N7-10643	11/01/2024	412401269668	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		125,80	125,80	25
14448	2024-N7-10644	11/01/2024	412401269580	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		112,49	112,49	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10645	11/01/2024	412401270045	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,90	36,90	25
14450	2024-N7-10646	11/01/2024	412401269583	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,97	12,97	25
14451	2024-N7-10647	11/01/2024	412401270382	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,15	56,15	30
14452	2024-N7-10648	11/01/2024	412401269674	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	30
14453	2024-N7-10649	11/01/2024	412401269477	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	25
14454	2024-N7-10650	11/01/2024	412401269681	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,34	36,34	25
14455	2024-N7-10651	11/01/2024	412401269683	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,32	21,32	25
14456	2024-N7-10652	11/01/2024	412401270056	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	30
14457	2024-N7-10653	11/01/2024	412401271523	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,37	60,37	30
14458	2024-N7-10654	11/01/2024	412401269528	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,67	24,67	25
14459	2024-N7-10655	11/01/2024	412401269955	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	25
14460	2024-N7-10656	11/01/2024	412401269773	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	25
14461	2024-N7-10657	11/01/2024	412401269686	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,97	127,97	30
14462	2024-N7-10658	11/01/2024	412401269769	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,95	97,95	30
14463	2024-N7-10659	11/01/2024	412401268965	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,25	26,25	25
14464	2024-N7-10660	11/01/2024	412401269695	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		56,38	56,38	25
14465	2024-N7-10661	11/01/2024	412401270070	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,65	13,65	25
14466	2024-N7-10662	11/01/2024	412401270174	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		10,28	10,28	25
14467	2024-N7-10663	11/01/2024	412401271423	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		51,15	51,15	25
14468	2024-N7-10664	11/01/2024	412401270835	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,73	114,73	30
14469	2024-N7-10665	11/01/2024	412401271428	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,98	22,98	30

14470	2024-N7-10666	11/01/2024	412401271429	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,40	50,40	30
14471	2024-N7-10667	11/01/2024	412401270849	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,86	49,86	30
14472	2024-N7-10668	11/01/2024	412401270590	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,92	163,92	30
14473	2024-N7-10669	11/01/2024	412401271431	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		234,36	234,36	30
14474	2024-N7-10670	11/01/2024	412401270847	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	25
14475	2024-N7-10671	11/01/2024	412401270179	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,20	36,20	25
14476	2024-N7-10672	11/01/2024	412401270082	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,38	27,38	25
14477	2024-N7-10673	11/01/2024	412401270593	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,66	88,66	30
14478	2024-N7-10674	11/01/2024	412401270078	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		34,71	34,71	25
14479	2024-N7-10675	11/01/2024	412401271321	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,49	110,49	30
14480	2024-N7-10676	11/01/2024	412401270192	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		317,01	317,01	25
14481	2024-N7-10677	11/01/2024	412401270195	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,51	20,51	25
14482	2024-N7-10678	11/01/2024	412401270608	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,08	15,08	25
14483	2024-N7-10679	11/01/2024	412401271752	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	30
14484	2024-N7-10680	11/01/2024	412401271566	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,18	57,18	30
14485	2024-N7-10681	11/01/2024	412401271562	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,02	70,02	25
14486	2024-N7-10682	11/01/2024	412401270706	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,43	47,43	25
14487	2024-N7-10683	11/01/2024	412401269774	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		422,19	422,19	25
14488	2024-N7-10684	11/01/2024	412401271578	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		104,49	104,49	25
14489	2024-N7-10685	11/01/2024	412401268546	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,29	29,29	30
14490	2024-N7-10686	11/01/2024	412401268547	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		63,18	63,18	25
14491	2024-N7-10687	11/01/2024	412401271586	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		165,68	165,68	25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10688	11/01/2024	412401270495	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	25
14493	2024-N7-10689	11/01/2024	412401271213	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		116,18	116,18	25
14494	2024-N7-10690	11/01/2024	412401268557	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		107,32	107,32	25
14495	2024-N7-10691	11/01/2024	412401271587	05/03/2024	12/01/2024	11/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	25
14496	2024-N7-10692	11/01/2024	412401268845	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,48	26,48	30
14497	2024-N7-10693	11/01/2024	412401271217	05/03/2024	12/01/2024	11/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,54	60,54	30
14498	2024-N7-10694	11/01/2024	412401268843	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		87,57	87,57	24
14499	2024-N7-10695	11/01/2024	412401271223	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,14	20,14	24
14500	2024-N7-10696	11/01/2024	412401271775	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	24
14501	2024-N7-10697	11/01/2024	412401268851	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		82,39	82,39	24
14502	2024-N7-10698	11/01/2024	412401268569	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		62,46	62,46	24
14503	2024-N7-10699	11/01/2024	412401271231	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		49,75	49,75	24
14504	2024-N7-10700	11/01/2024	412401271234	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		76,39	76,39	24
14505	2024-N7-10701	11/01/2024	412401271229	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,33	45,33	29
14506	2024-N7-10702	11/01/2024	412401271235	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		170,55	170,55	24
14507	2024-N7-10703	11/01/2024	412401268485	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,57	22,57	24
14508	2024-N7-10704	11/01/2024	412401271630	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	24
14509	2024-N7-10705	11/01/2024	412401271636	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		140,14	140,14	24
14510	2024-N7-10706	11/01/2024	412401269323	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,16	20,16	24
14511	2024-N7-10707	11/01/2024	412401271631	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		90,04	90,04	24
14512	2024-N7-10708	11/01/2024	412401268578	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,37	43,37	29

14513	2024-N7-10709	11/01/2024	412401271639	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	29
14514	2024-N7-10710	11/01/2024	412401271647	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		261,58	261,58	24
14515	2024-N7-10711	11/01/2024	412401271648	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	24
14516	2024-N7-10712	11/01/2024	412401271645	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		113,42	113,42	24
14517	2024-N7-10713	11/01/2024	412401269025	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		411,05	411,05	24
14518	2024-N7-10714	11/01/2024	412401269348	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,03	26,03	29
14519	2024-N7-10715	11/01/2024	412401270570	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
14520	2024-N7-10716	11/01/2024	412401270496	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		96,77	96,77	24
14521	2024-N7-10717	11/01/2024	412401271660	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		161,45	161,45	24
14522	2024-N7-10718	11/01/2024	412401269349	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,62	13,62	29
14523	2024-N7-10719	11/01/2024	412401269353	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,86	47,86	24
14524	2024-N7-10720	11/01/2024	412401268671	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		102,06	102,06	24
14525	2024-N7-10721	11/01/2024	412401269501	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		67,66	67,66	24
14526	2024-N7-10722	11/01/2024	412401269354	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		313,68	313,68	29
14527	2024-N7-10723	11/01/2024	412401270929	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,23	51,23	29
14528	2024-N7-10724	11/01/2024	412401269778	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	29
14529	2024-N7-10725	11/01/2024	412401269037	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		118,03	118,03	24
14530	2024-N7-10726	11/01/2024	412401269137	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		244,69	244,69	24
14531	2024-N7-10727	11/01/2024	412401269262	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,47	14,47	24
14532	2024-N7-10728	11/01/2024	412401269144	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,48	32,48	29
14533	2024-N7-10729	11/01/2024	412401268866	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,08	18,08	24
14534	2024-N7-10730	11/01/2024	412401269164	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,58	26,58	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10731	11/01/2024	412401269173	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	24
14536	2024-N7-10732	11/01/2024	412401269811	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		80,92	80,92	24
14537	2024-N7-10733	11/01/2024	412401269808	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,01	120,01	29
14538	2024-N7-10734	11/01/2024	412401269175	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,01	14,01	24
14539	2024-N7-10735	11/01/2024	412401269579	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,53	48,53	24
14540	2024-N7-10736	11/01/2024	412401269578	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		49,98	49,98	24
14541	2024-N7-10737	11/01/2024	412401269418	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	24
14542	2024-N7-10738	11/01/2024	412401269667	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,50	21,50	29
14543	2024-N7-10739	11/01/2024	412401270328	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	29
14544	2024-N7-10740	11/01/2024	412401269675	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		135,16	135,16	24
14545	2024-N7-10741	11/01/2024	412401269757	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,35	26,35	24
14546	2024-N7-10742	11/01/2024	412401270339	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,27	48,27	24
14547	2024-N7-10743	11/01/2024	412401269691	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		39,38	39,38	24
14548	2024-N7-10744	11/01/2024	412401268539	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		26,02	26,02	24
14549	2024-N7-10745	11/01/2024	412401269693	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,61	65,61	29
14550	2024-N7-10746	11/01/2024	412401270063	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		50,86	50,86	24
14551	2024-N7-10747	11/01/2024	412401270579	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		140,47	140,47	24
14552	2024-N7-10748	11/01/2024	412401270325	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	24
14553	2024-N7-10749	11/01/2024	412401270890	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,39	12,39	29
14554	2024-N7-10750	11/01/2024	412401268423	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		268,45	268,45	24
14555	2024-N7-10751	11/01/2024	412401270895	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,16	48,16	24

14556	2024-N7-10752	11/01/2024	412401270896	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		80,10	80,10	24
14557	2024-N7-10753	11/01/2024	412401270899	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	24
14558	2024-N7-10754	11/01/2024	412401270069	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,22	60,22	29
14559	2024-N7-10755	11/01/2024	412401270902	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,09	18,09	24
14560	2024-N7-10756	11/01/2024	412401270172	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,59	29,59	24
14561	2024-N7-10757	11/01/2024	412401270903	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		127,45	127,45	24
14562	2024-N7-10758	11/01/2024	412401268953	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		40,97	40,97	24
14563	2024-N7-10759	11/01/2024	412401271374	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		233,39	233,39	29
14564	2024-N7-10760	11/01/2024	412401270597	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	29
14565	2024-N7-10761	11/01/2024	412401270599	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	24
14566	2024-N7-10762	11/01/2024	412401271370	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		123,56	123,56	24
14567	2024-N7-10763	11/01/2024	412401268853	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,09	27,09	24
14568	2024-N7-10764	11/01/2024	412401270187	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,71	110,71	29
14569	2024-N7-10765	11/01/2024	412401270604	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		31,93	31,93	24
14570	2024-N7-10766	11/01/2024	412401270610	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		129,92	129,92	24
14571	2024-N7-10767	11/01/2024	412401270544	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,31	13,31	24
14572	2024-N7-10768	11/01/2024	412401271402	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	24
14573	2024-N7-10769	11/01/2024	412401270203	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,54	70,54	24
14574	2024-N7-10770	11/01/2024	412401271807	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,32	27,32	24
14575	2024-N7-10771	11/01/2024	412401268863	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		93,88	93,88	24
14576	2024-N7-10772	11/01/2024	412401271554	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		37,34	37,34	24
14577	2024-N7-10773	11/01/2024	412401270698	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10774	11/01/2024	412401271557	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,01	28,01	29
14579	2024-N7-10775	11/01/2024	412401270697	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		76,52	76,52	24
14580	2024-N7-10776	11/01/2024	412401270703	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		30,41	30,41	24
14581	2024-N7-10777	11/01/2024	412401270702	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		415,96	415,96	24
14582	2024-N7-10778	11/01/2024	412401268734	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		44,38	44,38	24
14583	2024-N7-10779	11/01/2024	412401270709	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	24
14584	2024-N7-10780	11/01/2024	412401271579	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		31,52	31,52	24
14585	2024-N7-10781	11/01/2024	412401271583	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		427,15	427,15	29
14586	2024-N7-10782	11/01/2024	412401270717	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,91	42,91	29
14587	2024-N7-10783	11/01/2024	412401268741	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,48	24,48	24
14588	2024-N7-10784	11/01/2024	412401271823	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,96	14,96	24
14589	2024-N7-10785	11/01/2024	412401268749	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		322,92	322,92	24
14590	2024-N7-10786	11/01/2024	412401268753	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		103,44	103,44	24
14591	2024-N7-10787	11/01/2024	412401269202	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		81,06	81,06	24
14592	2024-N7-10788	11/01/2024	412401269204	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,63	12,63	24
14593	2024-N7-10789	11/01/2024	412401268309	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	29
14594	2024-N7-10790	11/01/2024	412401271201	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		76,23	76,23	24
14595	2024-N7-10791	11/01/2024	412401268839	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		106,82	106,82	24
14596	2024-N7-10792	11/01/2024	412401271220	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	24
14597	2024-N7-10793	11/01/2024	412401271216	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		49,41	49,41	24
14598	2024-N7-10794	11/01/2024	412401271207	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		164,91	164,91	29

14599	2024-N7-10795	11/01/2024	412401269212	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	29
14600	2024-N7-10796	11/01/2024	412401268313	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		45,10	45,10	24
14601	2024-N7-10797	11/01/2024	412401269218	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		69,36	69,36	24
14602	2024-N7-10798	11/01/2024	412401271222	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		86,12	86,12	24
14603	2024-N7-10799	11/01/2024	412401271232	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		94,19	94,19	24
14604	2024-N7-10800	11/01/2024	412401269895	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		134,30	134,30	24
14605	2024-N7-10801	11/01/2024	412401268850	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		168,70	168,70	24
14606	2024-N7-10802	11/01/2024	412401269219	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	24
14607	2024-N7-10803	11/01/2024	412401271239	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,67	47,67	29
14608	2024-N7-10804	11/01/2024	412401268322	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,62	27,62	29
14609	2024-N7-10805	11/01/2024	412401269226	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,24	29,24	24
14610	2024-N7-10806	11/01/2024	412401271642	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,82	48,82	24
14611	2024-N7-10807	11/01/2024	412401268328	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,63	44,63	29
14612	2024-N7-10808	11/01/2024	412401268333	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		119,89	119,89	24
14613	2024-N7-10809	11/01/2024	412401268341	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,91	24,91	29
14614	2024-N7-10810	11/01/2024	412401269754	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	24
14615	2024-N7-10811	11/01/2024	412401269705	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,66	13,66	24
14616	2024-N7-10812	11/01/2024	412401268344	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		46,20	46,20	24
14617	2024-N7-10814	11/01/2024	412401269715	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		22,95	22,95	24
14618	2024-N7-10815	11/01/2024	412401269347	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,32	65,32	29
14619	2024-N7-10816	11/01/2024	412401269721	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,78	112,78	29
14620	2024-N7-10817	11/01/2024	412401269724	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		63,93	63,93	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
14621	2024-N7-10818	11/01/2024	412401269730	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		94,41	94,41	24
14622	2024-N7-10819	11/01/2024	412401269725	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	24
14623	2024-N7-10820	11/01/2024	412401269728	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	29
14624	2024-N7-10821	11/01/2024	412401269731	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,80	59,80	29
14625	2024-N7-10822	11/01/2024	412401269727	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,34	58,34	24
14626	2024-N7-10823	11/01/2024	412401269720	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		285,80	285,80	24
14627	2024-N7-10824	11/01/2024	412401268426	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		52,55	52,55	24
14628	2024-N7-10825	11/01/2024	412401269784	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,44	13,44	29
14629	2024-N7-10826	11/01/2024	412401270248	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,66	127,66	29
14630	2024-N7-10827	11/01/2024	412401270251	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	24
14631	2024-N7-10828	11/01/2024	412401270492	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		59,01	59,01	24
14632	2024-N7-10829	11/01/2024	412401268467	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	24
14633	2024-N7-10830	11/01/2024	412401269783	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		42,55	42,55	24
14634	2024-N7-10831	11/01/2024	412401270256	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	29
14635	2024-N7-10832	11/01/2024	412401269789	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,32	32,32	29
14636	2024-N7-10833	11/01/2024	412401269790	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,85	17,85	24
14637	2024-N7-10834	11/01/2024	412401270257	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		75,50	75,50	24
14638	2024-N7-10835	11/01/2024	412401270262	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		28,09	28,09	24
14639	2024-N7-10836	11/01/2024	412401270265	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	24
14640	2024-N7-10837	11/01/2024	412401269543	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,48	12,48	24
14641	2024-N7-10838	11/01/2024	412401268579	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	24

14642	2024-N7-10839	11/01/2024	412401269799	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		8,79	8,79	24
14643	2024-N7-10840	11/01/2024	412401270773	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,40	15,40	24
14644	2024-N7-10841	11/01/2024	412401270771	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,97	63,97	29
14645	2024-N7-10842	11/01/2024	412401270710	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	29
14646	2024-N7-10843	11/01/2024	412401270778	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		43,08	43,08	24
14647	2024-N7-10844	11/01/2024	412401269802	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,25	21,25	24
14648	2024-N7-10845	11/01/2024	412401270792	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		132,43	132,43	24
14649	2024-N7-10846	11/01/2024	412401270790	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		122,00	122,00	24
14650	2024-N7-10847	11/01/2024	412401270441	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		164,75	164,75	29
14651	2024-N7-10848	11/01/2024	412401270442	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,96	69,96	29
14652	2024-N7-10849	11/01/2024	412401269813	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		53,92	53,92	24
14653	2024-N7-10850	11/01/2024	412401268631	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	24
14654	2024-N7-10851	11/01/2024	412401271288	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	24
14655	2024-N7-10852	11/01/2024	412401271280	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,29	108,29	29
14656	2024-N7-10853	11/01/2024	412401270459	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		134,88	134,88	24
14657	2024-N7-10854	11/01/2024	412401270314	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		244,20	244,20	24
14658	2024-N7-10855	11/01/2024	412401270776	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		29,62	29,62	24
14659	2024-N7-10856	11/01/2024	412401270324	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		120,62	120,62	24
14660	2024-N7-10857	11/01/2024	412401270317	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	29
14661	2024-N7-10858	11/01/2024	412401270201	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,14	37,14	29
14662	2024-N7-10859	11/01/2024	412401271016	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		64,34	64,34	24
14663	2024-N7-10860	11/01/2024	412401271004	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,22	24,22	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10861	11/01/2024	412401271309	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,80	21,80	24
14665	2024-N7-10862	11/01/2024	412401271296	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		376,93	376,93	24
14666	2024-N7-10863	11/01/2024	412401271008	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	24
14667	2024-N7-10864	11/01/2024	412401271308	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		113,95	113,95	24
14668	2024-N7-10865	11/01/2024	412401271310	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,67	23,67	29
14669	2024-N7-10866	11/01/2024	412401271010	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,61	48,61	29
14670	2024-N7-10867	11/01/2024	412401270893	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		105,69	105,69	24
14671	2024-N7-10868	11/01/2024	412401271031	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,18	51,18	29
14672	2024-N7-10869	11/01/2024	412401270901	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	24
14673	2024-N7-10870	11/01/2024	412401271036	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		11,49	11,49	24
14674	2024-N7-10871	11/01/2024	412401268390	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,97	13,97	24
14675	2024-N7-10872	11/01/2024	412401271714	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,73	24,73	24
14676	2024-N7-10873	11/01/2024	412401271602	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,15	34,15	29
14677	2024-N7-10874	11/01/2024	412401269114	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,69	25,69	29
14678	2024-N7-10875	11/01/2024	412401271614	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,21	24,21	29
14679	2024-N7-10876	11/01/2024	412401270900	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		56,72	56,72	24
14680	2024-N7-10877	11/01/2024	412401268279	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		97,44	97,44	24
14681	2024-N7-10878	11/01/2024	412401268200	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,44	19,44	29
14682	2024-N7-10879	11/01/2024	412401269883	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,80	49,80	29
14683	2024-N7-10880	11/01/2024	412401268271	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	24
14684	2024-N7-10881	11/01/2024	412401270850	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		765,11	765,11	29

14685	2024-N7-10882	11/01/2024	412401269408	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,27	17,27	29
14686	2024-N7-10883	11/01/2024	412401271629	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,93	102,93	29
14687	2024-N7-10884	11/01/2024	412401271726	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		44,97	44,97	24
14688	2024-N7-10885	11/01/2024	412401270397	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	24
14689	2024-N7-10886	11/01/2024	412401270398	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		350,95	350,95	24
14690	2024-N7-10887	11/01/2024	412401269298	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	24
14691	2024-N7-10888	11/01/2024	412401268816	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		126,77	126,77	24
14692	2024-N7-10889	11/01/2024	412401271173	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	29
14693	2024-N7-10890	11/01/2024	412401270854	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	24
14694	2024-N7-10891	11/01/2024	412401269406	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		43,35	43,35	24
14695	2024-N7-10892	11/01/2024	412401271195	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		31,02	31,02	24
14696	2024-N7-10893	11/01/2024	412401269892	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		37,88	37,88	24
14697	2024-N7-10894	11/01/2024	412401271162	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,72	24,72	29
14698	2024-N7-10895	11/01/2024	412401269628	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		61,97	61,97	24
14699	2024-N7-10896	11/01/2024	412401270866	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		62,49	62,49	24
14700	2024-N7-10897	11/01/2024	412401271171	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		59,67	59,67	24
14701	2024-N7-10898	11/01/2024	412401269134	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		99,80	99,80	24
14702	2024-N7-10899	11/01/2024	412401269401	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,05	80,05	29
14703	2024-N7-10900	11/01/2024	412401270685	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,76	48,76	24
14704	2024-N7-10901	11/01/2024	412401270408	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		54,49	54,49	24
14705	2024-N7-10902	11/01/2024	412401269393	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,60	84,60	29
14706	2024-N7-10903	11/01/2024	412401270425	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,87	64,87	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10904	11/01/2024	412401268303	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		11,81	11,81	24
14708	2024-N7-10905	11/01/2024	412401271603	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,58	45,58	29
14709	2024-N7-10906	11/01/2024	412401269279	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,85	23,85	24
14710	2024-N7-10907	11/01/2024	412401271722	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,28	37,28	29
14711	2024-N7-10908	11/01/2024	412401271489	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
14712	2024-N7-10909	11/01/2024	412401269215	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	29
14713	2024-N7-10910	11/01/2024	412401268793	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,88	31,88	29
14714	2024-N7-10911	11/01/2024	412401269313	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,91	62,91	29
14715	2024-N7-10912	11/01/2024	412401270300	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		10,54	10,54	24
14716	2024-N7-10913	11/01/2024	412401270853	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,88	66,88	29
14717	2024-N7-10914	11/01/2024	412401271503	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,67	53,67	29
14718	2024-N7-10915	11/01/2024	412401271191	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,30	248,30	29
14719	2024-N7-10916	11/01/2024	412401270883	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,04	25,04	29
14720	2024-N7-10917	11/01/2024	412401269314	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		695,97	695,97	29
14721	2024-N7-10918	11/01/2024	412401268302	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,02	111,02	29
14722	2024-N7-10919	11/01/2024	412401271200	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	24
14723	2024-N7-10920	11/01/2024	412401271481	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		842,42	787,61	29
14724	2024-N7-10921	11/01/2024	412401270911	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,94	26,94	29
14725	2024-N7-10922	11/01/2024	412401269631	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	29
14726	2024-N7-10923	11/01/2024	412401270654	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	29
14727	2024-N7-10924	11/01/2024	412401269121	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,65	62,65	29

14728	2024-N7-10925	11/01/2024	412401270129	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		281,58	281,58	29
14729	2024-N7-10926	11/01/2024	412401268679	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	29
14730	2024-N7-10927	11/01/2024	412401269629	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,72	96,72	29
14731	2024-N7-10928	11/01/2024	412401269645	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,41	67,41	29
14732	2024-N7-10929	11/01/2024	412401269716	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,90	31,90	29
14733	2024-N7-10930	11/01/2024	412401269885	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		181,59	181,59	24
14734	2024-N7-10931	11/01/2024	412401270677	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	29
14735	2024-N7-10932	11/01/2024	412401268677	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,57	89,57	29
14736	2024-N7-10933	11/01/2024	412401269292	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,49	54,49	29
14737	2024-N7-10934	11/01/2024	412401270127	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,44	14,44	29
14738	2024-N7-10935	11/01/2024	412401270286	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,94	20,94	29
14739	2024-N7-10936	11/01/2024	412401269397	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,07	88,07	29
14740	2024-N7-10937	11/01/2024	412401269662	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		209,33	209,33	29
14741	2024-N7-10938	11/01/2024	412401268812	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		57,93	57,93	24
14742	2024-N7-10939	11/01/2024	412401270393	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,84	21,84	29
14743	2024-N7-10940	11/01/2024	412401268688	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		222,52	222,52	29
14744	2024-N7-10941	11/01/2024	412401271197	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,86	32,86	29
14745	2024-N7-10942	11/01/2024	412401271594	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,95	85,95	29
14746	2024-N7-10943	11/01/2024	412401268211	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,48	38,48	29
14747	2024-N7-10944	11/01/2024	412401271592	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,46	85,46	29
14748	2024-N7-10945	11/01/2024	412401271626	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,31	62,31	29
14749	2024-N7-10946	11/01/2024	412401268730	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,63	18,63	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10947	11/01/2024	412401268813	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	24
14751	2024-N7-10948	11/01/2024	412401270922	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,86	103,86	29
14752	2024-N7-10949	11/01/2024	412401270403	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,52	44,52	29
14753	2024-N7-10950	11/01/2024	412401269889	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	29
14754	2024-N7-10951	11/01/2024	412401271397	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,73	79,73	29
14755	2024-N7-10952	11/01/2024	412401271193	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		457,31	457,31	29
14756	2024-N7-10953	11/01/2024	412401268214	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,02	127,02	29
14757	2024-N7-10954	11/01/2024	412401269856	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	29
14758	2024-N7-10955	11/01/2024	412401268684	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,17	19,17	29
14759	2024-N7-10956	11/01/2024	412401271351	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		41,93	41,93	24
14760	2024-N7-10957	11/01/2024	412401271438	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,25	30,25	29
14761	2024-N7-10958	11/01/2024	412401268220	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,06	14,06	29
14762	2024-N7-10959	11/01/2024	412401270153	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		97,95	97,95	24
14763	2024-N7-10960	11/01/2024	412401271175	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,54	22,54	29
14764	2024-N7-10961	11/01/2024	412401270426	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		289,82	289,82	29
14765	2024-N7-10962	11/01/2024	412401271601	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,68	47,68	29
14766	2024-N7-10963	11/01/2024	412401268819	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,54	11,54	29
14767	2024-N7-10964	11/01/2024	412401270301	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	24
14768	2024-N7-10965	11/01/2024	412401271334	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		54,77	54,77	24
14769	2024-N7-10966	11/01/2024	412401268680	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,19	96,19	29
14770	2024-N7-10967	11/01/2024	412401269129	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,67	39,67	29

14771	2024-N7-10968	11/01/2024	412401271187	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	29
14772	2024-N7-10969	11/01/2024	412401268698	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		164,02	164,02	29
14773	2024-N7-10970	11/01/2024	412401269278	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,37	17,37	29
14774	2024-N7-10971	11/01/2024	412401271806	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,12	129,12	29
14775	2024-N7-10972	11/01/2024	412401270282	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,33	23,33	29
14776	2024-N7-10973	11/01/2024	412401271779	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,47	11,47	29
14777	2024-N7-10974	11/01/2024	412401270144	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,71	21,71	29
14778	2024-N7-10975	11/01/2024	412401271442	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,10	47,10	24
14779	2024-N7-10976	11/01/2024	412401271804	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,19	25,19	29
14780	2024-N7-10977	11/01/2024	412401271000	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,56	163,56	29
14781	2024-N7-10978	11/01/2024	412401271118	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		234,57	234,57	29
14782	2024-N7-10979	11/01/2024	412401268998	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,90	56,90	29
14783	2024-N7-10980	11/01/2024	412401270869	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,01	163,01	29
14784	2024-N7-10981	11/01/2024	412401268694	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	29
14785	2024-N7-10982	11/01/2024	412401271003	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,85	131,85	29
14786	2024-N7-10983	11/01/2024	412401271399	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		217,73	217,73	29
14787	2024-N7-10984	11/01/2024	412401271002	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		158,94	158,94	29
14788	2024-N7-10985	11/01/2024	412401268722	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,42	44,42	29
14789	2024-N7-10986	11/01/2024	412401271730	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		124,54	124,54	29
14790	2024-N7-10987	11/01/2024	412401268728	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,63	35,63	29
14791	2024-N7-10988	11/01/2024	412401271443	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,71	69,71	29
14792	2024-N7-10989	11/01/2024	412401268593	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,78	73,78	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-10990	11/01/2024	412401269177	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,47	20,47	29
14794	2024-N7-10991	11/01/2024	412401271471	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,33	39,33	29
14795	2024-N7-10992	11/01/2024	412401268594	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,28	33,28	29
14796	2024-N7-10993	11/01/2024	412401268321	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,18	82,18	29
14797	2024-N7-10994	11/01/2024	412401269210	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,75	23,75	24
14798	2024-N7-10995	11/01/2024	412401269677	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		107,28	107,28	29
14799	2024-N7-10996	11/01/2024	412401269188	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,15	63,15	29
14800	2024-N7-10997	11/01/2024	412401269065	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		256,84	256,84	29
14801	2024-N7-10998	11/01/2024	412401270236	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,70	27,70	29
14802	2024-N7-10999	11/01/2024	412401269081	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		630,49	630,49	24
14803	2024-N7-11000	11/01/2024	412401268555	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,84	47,84	29
14804	2024-N7-11001	11/01/2024	412401269562	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,97	23,97	29
14805	2024-N7-11002	11/01/2024	412401270732	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
14806	2024-N7-11003	11/01/2024	412401270230	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,11	42,11	29
14807	2024-N7-11004	11/01/2024	412401269806	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,52	30,52	29
14808	2024-N7-11005	11/01/2024	412401268250	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,35	64,35	29
14809	2024-N7-11006	11/01/2024	412401268934	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,29	12,29	29
14810	2024-N7-11007	11/01/2024	412401270252	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	29
14811	2024-N7-11008	11/01/2024	412401269592	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,18	42,18	29
14812	2024-N7-11009	11/01/2024	412401270734	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	29
14813	2024-N7-11010	11/01/2024	412401269584	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,87	39,87	29

14814	2024-N7-11011	11/01/2024	412401271781	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,09	23,09	29
14815	2024-N7-11012	11/01/2024	412401269595	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,91	49,91	29
14816	2024-N7-11013	11/01/2024	412401269309	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,18	15,18	29
14817	2024-N7-11014	11/01/2024	412401269596	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,24	97,24	29
14818	2024-N7-11015	11/01/2024	412401269593	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		206,79	206,79	29
14819	2024-N7-11016	11/01/2024	412401269597	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,22	8,22	29
14820	2024-N7-11017	11/01/2024	412401269590	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		57,69	57,69	24
14821	2024-N7-11018	11/01/2024	412401270746	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,95	111,95	29
14822	2024-N7-11019	11/01/2024	412401268277	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		518,66	518,66	29
14823	2024-N7-11020	11/01/2024	412401271564	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,68	18,68	29
14824	2024-N7-11021	11/01/2024	412401270755	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,00	54,00	29
14825	2024-N7-11022	11/01/2024	412401270763	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,99	67,99	29
14826	2024-N7-11023	11/01/2024	412401270764	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		256,21	256,21	29
14827	2024-N7-11024	11/01/2024	412401269612	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,30	58,30	29
14828	2024-N7-11025	11/01/2024	412401269614	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		78,29	78,29	24
14829	2024-N7-11026	11/01/2024	412401269613	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,27	23,27	29
14830	2024-N7-11027	11/01/2024	412401270787	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,14	51,14	29
14831	2024-N7-11028	11/01/2024	412401270432	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		190,53	190,53	29
14832	2024-N7-11029	11/01/2024	412401270770	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	24
14833	2024-N7-11030	11/01/2024	412401268436	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,51	115,51	29
14834	2024-N7-11031	11/01/2024	412401269616	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,02	31,02	29
14835	2024-N7-11032	11/01/2024	412401270797	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,36	47,36	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11033	11/01/2024	412401268622	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		45,46	45,46	24
14837	2024-N7-11034	11/01/2024	412401271248	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,60	46,60	29
14838	2024-N7-11035	11/01/2024	412401270803	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,95	81,95	29
14839	2024-N7-11036	11/01/2024	412401270445	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,37	53,37	29
14840	2024-N7-11037	11/01/2024	412401270444	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,12	19,12	29
14841	2024-N7-11038	11/01/2024	412401270449	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,23	33,23	29
14842	2024-N7-11039	11/01/2024	412401268625	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,91	55,91	29
14843	2024-N7-11040	11/01/2024	412401270451	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,01	75,01	29
14844	2024-N7-11041	11/01/2024	412401270784	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,55	51,55	29
14845	2024-N7-11042	11/01/2024	412401270796	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,49	31,49	29
14846	2024-N7-11043	11/01/2024	412401270448	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,07	29,07	29
14847	2024-N7-11044	11/01/2024	412401270464	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	29
14848	2024-N7-11045	11/01/2024	412401270465	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	29
14849	2024-N7-11046	11/01/2024	412401268638	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,75	21,75	29
14850	2024-N7-11047	11/01/2024	412401270461	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	29
14851	2024-N7-11048	11/01/2024	412401270106	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	29
14852	2024-N7-11049	11/01/2024	412401270463	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,72	63,72	29
14853	2024-N7-11050	11/01/2024	412401271012	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,53	132,53	29
14854	2024-N7-11051	11/01/2024	412401271005	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		392,56	392,56	29
14855	2024-N7-11052	11/01/2024	412401271014	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,54	24,54	29
14856	2024-N7-11053	11/01/2024	412401269625	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,59	98,59	29

14857	2024-N7-11054	11/01/2024	412401271011	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,13	32,13	29
14858	2024-N7-11055	11/01/2024	412401271776	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,52	66,52	29
14859	2024-N7-11056	11/01/2024	412401271272	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,30	9,30	29
14860	2024-N7-11057	11/01/2024	412401271021	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
14861	2024-N7-11058	11/01/2024	412401269101	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,18	28,18	29
14862	2024-N7-11059	11/01/2024	412401269105	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,09	31,09	29
14863	2024-N7-11060	11/01/2024	412401271027	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,28	87,28	29
14864	2024-N7-11061	11/01/2024	412401269112	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		32,64	32,64	24
14865	2024-N7-11062	11/01/2024	412401269102	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	29
14866	2024-N7-11063	11/01/2024	412401271026	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,68	35,68	29
14867	2024-N7-11064	11/01/2024	412401271033	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,60	31,60	29
14868	2024-N7-11065	11/01/2024	412401271661	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,48	22,48	29
14869	2024-N7-11066	11/01/2024	412401271670	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,19	109,19	29
14870	2024-N7-11067	11/01/2024	412401270617	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,15	28,15	29
14871	2024-N7-11068	11/01/2024	412401269644	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,64	28,64	29
14872	2024-N7-11069	11/01/2024	412401271676	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	29
14873	2024-N7-11070	11/01/2024	412401269542	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	29
14874	2024-N7-11071	11/01/2024	412401270298	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	29
14875	2024-N7-11072	11/01/2024	412401269881	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,29	74,29	29
14876	2024-N7-11073	11/01/2024	412401270653	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,13	89,13	29
14877	2024-N7-11074	11/01/2024	412401270618	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,75	65,75	29
14878	2024-N7-11075	11/01/2024	412401269877	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		457,34	457,34	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11076	11/01/2024	412401270304	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	24
14880	2024-N7-11077	11/01/2024	412401269884	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,55	52,55	29
14881	2024-N7-11078	11/01/2024	412401269861	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,73	12,73	29
14882	2024-N7-11079	11/01/2024	412401270667	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		115,46	115,46	24
14883	2024-N7-11080	11/01/2024	412401271718	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,09	65,09	29
14884	2024-N7-11081	11/01/2024	412401270308	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,84	13,84	29
14885	2024-N7-11082	11/01/2024	412401268820	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,90	26,90	29
14886	2024-N7-11083	11/01/2024	412401268219	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	29
14887	2024-N7-11084	11/01/2024	412401269296	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,32	29,32	29
14888	2024-N7-11085	11/01/2024	412401269792	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,60	27,60	29
14889	2024-N7-11086	11/01/2024	412401269130	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,66	26,66	29
14890	2024-N7-11087	11/01/2024	412401271181	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	29
14891	2024-N7-11088	11/01/2024	412401269286	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,69	147,69	29
14892	2024-N7-11089	11/01/2024	412401269392	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		221,17	221,17	29
14893	2024-N7-11090	11/01/2024	412401269876	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,95	23,95	29
14894	2024-N7-11091	11/01/2024	412401270687	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,43	71,43	29
14895	2024-N7-11092	11/01/2024	412401271335	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,11	120,11	29
14896	2024-N7-11093	11/01/2024	412401270988	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	29
14897	2024-N7-11094	11/01/2024	412401268530	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		214,99	214,99	29
14898	2024-N7-11095	11/01/2024	412401269361	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,67	25,67	29
14899	2024-N7-11096	11/01/2024	412401269389	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,14	25,14	29

14900	2024-N7-11097	11/01/2024	412401269655	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		201,76	201,76	29
14901	2024-N7-11098	11/01/2024	412401271132	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,16	29,16	29
14902	2024-N7-11099	11/01/2024	412401269123	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,90	85,90	29
14903	2024-N7-11100	11/01/2024	412401268805	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,19	54,19	29
14904	2024-N7-11101	11/01/2024	412401268268	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		197,96	197,96	29
14905	2024-N7-11102	11/01/2024	412401270389	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	29
14906	2024-N7-11103	11/01/2024	412401271686	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,70	43,70	29
14907	2024-N7-11104	11/01/2024	412401270414	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
14908	2024-N7-11105	11/01/2024	412401270281	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,28	67,28	29
14909	2024-N7-11106	11/01/2024	412401271192	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,95	43,95	29
14910	2024-N7-11107	11/01/2024	412401271499	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	29
14911	2024-N7-11108	11/01/2024	412401268212	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,12	40,12	29
14912	2024-N7-11109	11/01/2024	412401269312	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	29
14913	2024-N7-11110	11/01/2024	412401270645	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		292,78	292,78	29
14914	2024-N7-11111	11/01/2024	412401270154	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,09	38,09	29
14915	2024-N7-11112	11/01/2024	412401271284	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,37	22,37	29
14916	2024-N7-11113	11/01/2024	412401268207	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,90	28,90	29
14917	2024-N7-11114	11/01/2024	412401271699	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,67	98,67	29
14918	2024-N7-11115	11/01/2024	412401270132	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,34	28,34	29
14919	2024-N7-11116	11/01/2024	412401270665	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,66	73,66	29
14920	2024-N7-11117	11/01/2024	412401268287	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,47	11,47	29
14921	2024-N7-11118	11/01/2024	412401270412	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,19	97,19	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11119	11/01/2024	412401270283	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,71	112,71	29
14923	2024-N7-11120	11/01/2024	412401270625	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		200,41	200,41	29
14924	2024-N7-11121	11/01/2024	412401271151	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,15	55,15	29
14925	2024-N7-11122	11/01/2024	412401270861	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,00	165,00	29
14926	2024-N7-11123	11/01/2024	412401269131	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		101,83	101,83	24
14927	2024-N7-11124	11/01/2024	412401270307	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		133,67	133,67	24
14928	2024-N7-11125	11/01/2024	412401271511	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,65	25,65	29
14929	2024-N7-11126	11/01/2024	412401268278	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		36,55	36,55	24
14930	2024-N7-11127	11/01/2024	412401270656	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,85	30,85	29
14931	2024-N7-11128	11/01/2024	412401270289	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,07	23,07	29
14932	2024-N7-11129	11/01/2024	412401270640	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		547,77	547,77	29
14933	2024-N7-11130	11/01/2024	412401270396	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,76	90,76	29
14934	2024-N7-11131	11/01/2024	412401268285	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,78	54,78	29
14935	2024-N7-11132	11/01/2024	412401271491	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		344,66	344,66	29
14936	2024-N7-11133	11/01/2024	412401271729	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,27	32,27	29
14937	2024-N7-11134	11/01/2024	412401271345	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,88	69,88	29
14938	2024-N7-11135	11/01/2024	412401268221	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,07	35,07	29
14939	2024-N7-11136	11/01/2024	412401271719	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		171,29	171,29	29
14940	2024-N7-11137	11/01/2024	412401269830	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,25	103,25	29
14941	2024-N7-11138	11/01/2024	412401269305	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,62	58,62	29
14942	2024-N7-11139	11/01/2024	412401268218	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,77	101,77	29

14943	2024-N7-11140	11/01/2024	412401270989	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,41	41,41	29
14944	2024-N7-11141	11/01/2024	412401270980	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	29
14945	2024-N7-11142	11/01/2024	412401269825	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,25	10,25	29
14946	2024-N7-11143	11/01/2024	412401270972	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,63	18,63	29
14947	2024-N7-11144	11/01/2024	412401268305	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		261,60	261,60	24
14948	2024-N7-11145	11/01/2024	412401268290	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	29
14949	2024-N7-11146	11/01/2024	412401269339	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	29
14950	2024-N7-11147	11/01/2024	412401269827	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,82	118,82	29
14951	2024-N7-11148	11/01/2024	412401270873	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,84	106,84	29
14952	2024-N7-11149	11/01/2024	412401269661	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		190,49	190,49	29
14953	2024-N7-11150	11/01/2024	412401270655	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		34,43	34,43	24
14954	2024-N7-11151	11/01/2024	412401270973	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,80	71,80	29
14955	2024-N7-11152	11/01/2024	412401268225	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,97	50,97	29
14956	2024-N7-11153	11/01/2024	412401268208	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	24
14957	2024-N7-11154	11/01/2024	412401268789	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	24
14958	2024-N7-11155	11/01/2024	412401271126	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	29
14959	2024-N7-11156	11/01/2024	412401269403	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,88	33,88	29
14960	2024-N7-11157	11/01/2024	412401270633	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,44	116,44	29
14961	2024-N7-11158	11/01/2024	412401268833	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,04	98,04	29
14962	2024-N7-11159	11/01/2024	412401270668	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		225,22	225,22	29
14963	2024-N7-11160	11/01/2024	412401269886	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,45	104,45	29
14964	2024-N7-11161	11/01/2024	412401270295	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11162	11/01/2024	412401269816	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,06	87,06	29
14966	2024-N7-11163	11/01/2024	412401271490	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,32	11,32	29
14967	2024-N7-11164	11/01/2024	412401268199	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	29
14968	2024-N7-11165	11/01/2024	412401271121	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,57	113,57	29
14969	2024-N7-11166	11/01/2024	412401270970	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		55,90	55,90	24
14970	2024-N7-11167	11/01/2024	412401271487	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		115,25	115,25	24
14971	2024-N7-11168	11/01/2024	412401268203	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,87	49,87	29
14972	2024-N7-11169	11/01/2024	412401270680	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,71	121,71	29
14973	2024-N7-11170	11/01/2024	412401268827	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,10	143,10	29
14974	2024-N7-11171	11/01/2024	412401270991	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,49	16,49	29
14975	2024-N7-11172	11/01/2024	412401269824	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,51	76,51	29
14976	2024-N7-11173	11/01/2024	412401271349	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,30	88,30	29
14977	2024-N7-11174	11/01/2024	412401271623	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		222,66	222,66	29
14978	2024-N7-11175	11/01/2024	412401271723	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	29
14979	2024-N7-11176	11/01/2024	412401270982	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,16	21,16	29
14980	2024-N7-11177	11/01/2024	412401271164	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,11	69,11	29
14981	2024-N7-11178	11/01/2024	412401269627	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	29
14982	2024-N7-11179	11/01/2024	412401270858	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	29
14983	2024-N7-11180	11/01/2024	412401270418	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,75	19,75	29
14984	2024-N7-11181	11/01/2024	412401270659	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		177,84	177,84	29
14985	2024-N7-11182	11/01/2024	412401271156	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,51	53,51	29

14986	2024-N7-11183	11/01/2024	412401270877	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,39	58,39	24
14987	2024-N7-11184	11/01/2024	412401271153	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	29
14988	2024-N7-11185	11/01/2024	412401269834	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	29
14989	2024-N7-11186	11/01/2024	412401270399	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		277,69	277,69	29
14990	2024-N7-11187	11/01/2024	412401270995	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,92	32,92	29
14991	2024-N7-11188	11/01/2024	412401268224	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,38	65,38	29
14992	2024-N7-11189	11/01/2024	412401271155	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		39,79	39,79	24
14993	2024-N7-11190	11/01/2024	412401270115	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,62	14,62	29
14994	2024-N7-11191	11/01/2024	412401271154	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,35	113,35	29
14995	2024-N7-11192	11/01/2024	412401269055	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,45	32,45	29
14996	2024-N7-11193	11/01/2024	412401271184	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,62	112,62	29
14997	2024-N7-11194	11/01/2024	412401269011	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,61	62,61	29
14998	2024-N7-11195	11/01/2024	412401268691	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	29
14999	2024-N7-11196	11/01/2024	412401269288	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,98	56,98	29
15000	2024-N7-11197	11/01/2024	412401271338	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,14	36,14	29
15001	2024-N7-11198	11/01/2024	412401270222	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	29
15002	2024-N7-11199	11/01/2024	412401270694	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	29
15003	2024-N7-11200	11/01/2024	412401271444	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		197,84	197,84	24
15004	2024-N7-11201	11/01/2024	412401270352	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,06	85,06	29
15005	2024-N7-11202	11/01/2024	412401271445	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	29
15006	2024-N7-11203	11/01/2024	412401268651	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,98	22,98	29
15007	2024-N7-11204	11/01/2024	412401271450	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		152,70	152,70	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11205	11/01/2024	412401271791	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,82	26,82	29
15009	2024-N7-11206	11/01/2024	412401270356	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,48	165,48	29
15010	2024-N7-11207	11/01/2024	412401270542	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,32	11,32	29
15011	2024-N7-11208	11/01/2024	412401268699	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,26	54,26	29
15012	2024-N7-11209	11/01/2024	412401268701	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,04	30,04	29
15013	2024-N7-11210	11/01/2024	412401271214	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,43	49,43	29
15014	2024-N7-11211	11/01/2024	412401268711	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,47	38,47	29
15015	2024-N7-11212	11/01/2024	412401268703	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,54	248,54	29
15016	2024-N7-11213	11/01/2024	412401271798	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15017	2024-N7-11214	11/01/2024	412401271464	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,54	11,54	29
15018	2024-N7-11215	11/01/2024	412401268588	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,58	64,58	29
15019	2024-N7-11216	11/01/2024	412401268589	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,01	11,01	29
15020	2024-N7-11217	11/01/2024	412401268586	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,71	40,71	29
15021	2024-N7-11218	11/01/2024	412401269187	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,05	28,05	29
15022	2024-N7-11219	11/01/2024	412401271475	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,00	111,00	29
15023	2024-N7-11220	11/01/2024	412401268598	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,49	78,49	29
15024	2024-N7-11221	11/01/2024	412401271600	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,23	108,23	29
15025	2024-N7-11222	11/01/2024	412401268771	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		70,31	70,31	24
15026	2024-N7-11223	11/01/2024	412401270603	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,38	78,38	29
15027	2024-N7-11224	11/01/2024	412401268767	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,45	14,45	29
15028	2024-N7-11225	11/01/2024	412401268763	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		513,83	513,83	29

15029	2024-N7-11226	11/01/2024	412401269941	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,55	97,55	29
15030	2024-N7-11227	11/01/2024	412401268773	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,36	98,36	29
15031	2024-N7-11228	11/01/2024	412401268786	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,78	18,78	29
15032	2024-N7-11229	11/01/2024	412401270728	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,83	68,83	29
15033	2024-N7-11230	11/01/2024	412401268424	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,17	13,17	29
15034	2024-N7-11231	11/01/2024	412401271043	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,98	85,98	29
15035	2024-N7-11232	11/01/2024	412401269072	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,31	25,31	29
15036	2024-N7-11233	11/01/2024	412401268239	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	29
15037	2024-N7-11234	11/01/2024	412401269076	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,93	24,93	29
15038	2024-N7-11235	11/01/2024	412401270226	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	29
15039	2024-N7-11237	11/01/2024	412401269075	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		211,73	211,73	29
15040	2024-N7-11238	11/01/2024	412401269077	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		189,68	189,68	29
15041	2024-N7-11239	11/01/2024	412401270231	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,24	70,24	29
15042	2024-N7-11240	11/01/2024	412401269079	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		59,44	59,44	24
15043	2024-N7-11241	11/01/2024	412401271352	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		232,81	232,81	29
15044	2024-N7-11242	11/01/2024	412401269409	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		365,36	365,36	24
15045	2024-N7-11243	11/01/2024	412401270239	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		180,82	180,82	29
15046	2024-N7-11244	11/01/2024	412401269090	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,02	88,02	29
15047	2024-N7-11245	11/01/2024	412401270237	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,91	66,91	29
15048	2024-N7-11246	11/01/2024	412401268246	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,01	90,01	29
15049	2024-N7-11247	11/01/2024	412401268244	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		193,30	193,30	29
15050	2024-N7-11248	11/01/2024	412401271612	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,14	71,14	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11249	11/01/2024	412401270930	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,63	86,63	29
15052	2024-N7-11250	11/01/2024	412401268933	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,50	100,50	29
15053	2024-N7-11251	11/01/2024	412401270420	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	29
15054	2024-N7-11252	11/01/2024	412401269398	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	24
15055	2024-N7-11253	11/01/2024	412401270740	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,56	79,56	29
15056	2024-N7-11254	11/01/2024	412401268301	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,88	118,88	29
15057	2024-N7-11255	11/01/2024	412401270743	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,72	34,72	29
15058	2024-N7-11256	11/01/2024	412401271215	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15059	2024-N7-11257	11/01/2024	412401269646	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	29
15060	2024-N7-11258	11/01/2024	412401268260	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		172,68	172,68	29
15061	2024-N7-11259	11/01/2024	412401269589	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	29
15062	2024-N7-11260	11/01/2024	412401269598	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		196,78	196,78	29
15063	2024-N7-11261	11/01/2024	412401269682	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,03	16,03	29
15064	2024-N7-11262	11/01/2024	412401270690	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,67	37,67	29
15065	2024-N7-11263	11/01/2024	412401271307	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,49	30,49	29
15066	2024-N7-11264	11/01/2024	412401269600	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,49	41,49	29
15067	2024-N7-11265	11/01/2024	412401270708	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,27	15,27	29
15068	2024-N7-11266	11/01/2024	412401269605	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,44	93,44	29
15069	2024-N7-11267	11/01/2024	412401270761	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,96	17,96	29
15070	2024-N7-11268	11/01/2024	412401269502	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,37	21,37	29
15071	2024-N7-11269	11/01/2024	412401270085	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,35	25,35	29

15072	2024-N7-11270	11/01/2024	412401269972	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,37	34,37	29
15073	2024-N7-11271	11/01/2024	412401269622	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		176,62	176,62	29
15074	2024-N7-11272	11/01/2024	412401269093	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	29
15075	2024-N7-11273	11/01/2024	412401271243	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,33	20,33	29
15076	2024-N7-11274	11/01/2024	412401270088	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15077	2024-N7-11275	11/01/2024	412401270092	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,53	57,53	29
15078	2024-N7-11276	11/01/2024	412401271256	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	29
15079	2024-N7-11277	11/01/2024	412401270095	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		123,39	123,39	24
15080	2024-N7-11278	11/01/2024	412401268628	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,43	21,43	29
15081	2024-N7-11279	11/01/2024	412401271253	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,54	59,54	29
15082	2024-N7-11280	11/01/2024	412401270100	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,06	161,06	29
15083	2024-N7-11281	11/01/2024	412401270104	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,31	48,31	29
15084	2024-N7-11282	11/01/2024	412401270103	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,55	22,55	29
15085	2024-N7-11283	11/01/2024	412401268584	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		288,73	288,73	29
15086	2024-N7-11284	11/01/2024	412401270109	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,34	29,34	29
15087	2024-N7-11285	11/01/2024	412401271274	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,59	58,59	24
15088	2024-N7-11286	11/01/2024	412401270116	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,06	127,06	29
15089	2024-N7-11287	11/01/2024	412401270110	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,43	22,43	29
15090	2024-N7-11288	11/01/2024	412401270244	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,14	22,14	29
15091	2024-N7-11289	11/01/2024	412401271662	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,54	83,54	29
15092	2024-N7-11290	11/01/2024	412401270620	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	29
15093	2024-N7-11291	11/01/2024	412401271198	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		207,34	207,34	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11292	11/01/2024	412401271682	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		64,62	64,62	24
15095	2024-N7-11293	11/01/2024	412401271681	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		28,08	28,08	24
15096	2024-N7-11294	11/01/2024	412401270898	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	29
15097	2024-N7-11295	11/01/2024	412401271788	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,75	62,75	29
15098	2024-N7-11296	11/01/2024	412401271691	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,10	25,10	29
15099	2024-N7-11297	11/01/2024	412401269382	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		263,38	263,38	29
15100	2024-N7-11298	11/01/2024	412401269363	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,47	27,47	29
15101	2024-N7-11299	11/01/2024	412401270852	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		105,45	105,45	29
15102	2024-N7-11300	11/01/2024	412401269368	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		5,99	5,99	29
15103	2024-N7-11301	11/01/2024	412401271655	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,52	32,52	29
15104	2024-N7-11302	11/01/2024	412401271689	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,06	26,06	29
15105	2024-N7-11303	11/01/2024	412401271688	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	29
15106	2024-N7-11304	11/01/2024	412401270636	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,44	42,44	29
15107	2024-N7-11305	11/01/2024	412401271696	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		33,77	33,77	24
15108	2024-N7-11306	11/01/2024	412401271451	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,73	118,73	29
15109	2024-N7-11307	11/01/2024	412401271299	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		207,56	207,56	29
15110	2024-N7-11308	11/01/2024	412401271697	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,12	25,12	29
15111	2024-N7-11309	11/01/2024	412401270647	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,88	43,88	29
15112	2024-N7-11310	11/01/2024	412401269014	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,97	58,97	29
15113	2024-N7-11311	11/01/2024	412401270163	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	29
15114	2024-N7-11312	11/01/2024	412401269844	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	29

15115	2024-N7-11313	11/01/2024	412401270904	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		213,08	213,08	29
15116	2024-N7-11314	11/01/2024	412401271396	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,23	74,23	29
15117	2024-N7-11315	11/01/2024	412401271045	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,39	61,39	29
15118	2024-N7-11316	11/01/2024	412401268911	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	29
15119	2024-N7-11318	11/01/2024	412401271742	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,23	73,23	29
15120	2024-N7-11319	11/01/2024	412401268768	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,07	52,07	29
15121	2024-N7-11320	11/01/2024	412401271163	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,86	54,86	29
15122	2024-N7-11321	11/01/2024	412401269422	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,50	81,50	29
15123	2024-N7-11322	11/01/2024	412401270381	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		164,94	164,94	29
15124	2024-N7-11323	11/01/2024	412401270067	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	29
15125	2024-N7-11324	11/01/2024	412401269538	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,61	34,61	29
15126	2024-N7-11325	11/01/2024	412401270834	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,27	58,27	29
15127	2024-N7-11326	11/01/2024	412401268655	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,62	28,62	29
15128	2024-N7-11327	11/01/2024	412401269587	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	29
15129	2024-N7-11328	11/01/2024	412401270931	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,43	19,43	29
15130	2024-N7-11329	11/01/2024	412401270518	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,26	48,26	29
15131	2024-N7-11330	11/01/2024	412401268778	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,77	29,77	29
15132	2024-N7-11331	11/01/2024	412401271365	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,12	130,12	29
15133	2024-N7-11332	11/01/2024	412401270510	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,94	12,94	29
15134	2024-N7-11333	11/01/2024	412401268621	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,26	40,26	29
15135	2024-N7-11334	11/01/2024	412401269087	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,50	23,50	29
15136	2024-N7-11335	11/01/2024	412401269634	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,54	101,54	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11336	11/01/2024	412401269417	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,24	13,24	29
15138	2024-N7-11337	11/01/2024	412401271263	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,21	32,21	29
15139	2024-N7-11338	11/01/2024	412401271522	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,97	113,97	29
15140	2024-N7-11339	11/01/2024	412401270704	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,44	10,44	29
15141	2024-N7-11340	11/01/2024	412401270241	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,52	44,52	29
15142	2024-N7-11341	11/01/2024	412401271117	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,87	27,87	29
15143	2024-N7-11342	11/01/2024	412401268192	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		167,20	167,20	24
15144	2024-N7-11343	11/01/2024	412401270585	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,14	63,14	29
15145	2024-N7-11344	11/01/2024	412401269525	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,93	19,93	29
15146	2024-N7-11345	11/01/2024	412401270028	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		277,82	277,82	29
15147	2024-N7-11346	11/01/2024	412401271100	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		48,26	48,26	24
15148	2024-N7-11347	11/01/2024	412401268944	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,95	35,95	29
15149	2024-N7-11348	11/01/2024	412401270522	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,82	11,82	29
15150	2024-N7-11349	11/01/2024	412401269024	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,68	84,68	29
15151	2024-N7-11350	11/01/2024	412401270774	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		252,37	252,37	29
15152	2024-N7-11351	11/01/2024	412401268846	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,41	37,41	29
15153	2024-N7-11352	11/01/2024	412401270411	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		77,92	77,92	24
15154	2024-N7-11353	11/01/2024	412401269582	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,73	8,73	29
15155	2024-N7-11354	11/01/2024	412401269990	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,60	114,60	29
15156	2024-N7-11355	11/01/2024	412401271266	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		153,28	153,28	29
15157	2024-N7-11356	11/01/2024	412401269977	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	29

15158	2024-N7-11357	11/01/2024	412401270583	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	29
15159	2024-N7-11358	11/01/2024	412401268286	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	29
15160	2024-N7-11359	11/01/2024	412401270857	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,91	69,91	29
15161	2024-N7-11360	11/01/2024	412401269019	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		134,15	134,15	29
15162	2024-N7-11361	11/01/2024	412401268288	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		493,66	493,66	24
15163	2024-N7-11362	11/01/2024	412401271293	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,22	37,22	29
15164	2024-N7-11363	11/01/2024	412401271395	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,62	100,62	29
15165	2024-N7-11364	11/01/2024	412401268362	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,55	20,55	29
15166	2024-N7-11365	11/01/2024	412401269567	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,48	17,48	29
15167	2024-N7-11366	11/01/2024	412401271704	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,72	15,72	29
15168	2024-N7-11367	11/01/2024	412401268653	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		184,33	184,33	29
15169	2024-N7-11368	11/01/2024	412401269162	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,53	17,53	29
15170	2024-N7-11369	11/01/2024	412401269734	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	29
15171	2024-N7-11370	11/01/2024	412401271517	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,82	52,82	29
15172	2024-N7-11371	11/01/2024	412401269183	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,57	120,57	29
15173	2024-N7-11372	11/01/2024	412401269857	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	29
15174	2024-N7-11373	11/01/2024	412401270912	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,16	40,16	29
15175	2024-N7-11374	11/01/2024	412401271446	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,15	42,15	29
15176	2024-N7-11375	11/01/2024	412401270700	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15177	2024-N7-11376	11/01/2024	412401270436	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,15	84,15	29
15178	2024-N7-11377	11/01/2024	412401271355	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,15	53,15	29
15179	2024-N7-11378	11/01/2024	412401268956	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11379	11/01/2024	412401270741	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		57,90	57,90	24
15181	2024-N7-11380	11/01/2024	412401270611	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		25,93	25,93	24
15182	2024-N7-11381	11/01/2024	412401271747	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,36	101,36	29
15183	2024-N7-11382	11/01/2024	412401270247	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		30,64	30,64	24
15184	2024-N7-11383	11/01/2024	412401269698	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,74	22,74	29
15185	2024-N7-11384	11/01/2024	412401268330	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,75	114,75	29
15186	2024-N7-11385	11/01/2024	412401269821	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,48	64,48	29
15187	2024-N7-11386	11/01/2024	412401268670	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	29
15188	2024-N7-11387	11/01/2024	412401271463	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,93	85,93	29
15189	2024-N7-11388	11/01/2024	412401270950	05/03/2024	13/01/2024	12/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,66	27,66	24
15190	2024-N7-11389	11/01/2024	412401270627	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,07	99,07	29
15191	2024-N7-11390	11/01/2024	412401269918	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15192	2024-N7-11391	11/01/2024	412401268791	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,12	46,12	29
15193	2024-N7-11392	11/01/2024	412401271210	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		302,49	302,49	29
15194	2024-N7-11393	11/01/2024	412401268916	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,41	47,41	29
15195	2024-N7-11394	11/01/2024	412401270473	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,50	54,50	29
15196	2024-N7-11395	11/01/2024	412401271297	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		138,31	138,31	29
15197	2024-N7-11396	11/01/2024	412401269747	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,88	52,88	29
15198	2024-N7-11397	11/01/2024	412401270723	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	29
15199	2024-N7-11398	11/01/2024	412401268910	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,79	27,79	29
15200	2024-N7-11399	11/01/2024	412401269913	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,61	127,61	29

15201	2024-N7-11400	11/01/2024	412401271407	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		267,42	267,42	29
15202	2024-N7-11401	11/01/2024	412401270228	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,30	51,30	29
15203	2024-N7-11402	11/01/2024	412401270130	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		107,24	107,24	29
15204	2024-N7-11403	11/01/2024	412401269511	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,49	53,49	29
15205	2024-N7-11404	11/01/2024	412401270133	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,94	78,94	29
15206	2024-N7-11405	11/01/2024	412401269271	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,94	25,94	29
15207	2024-N7-11406	11/01/2024	412401271644	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	29
15208	2024-N7-11407	11/01/2024	412401271354	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	29
15209	2024-N7-11408	11/01/2024	412401270221	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,06	20,06	29
15210	2024-N7-11409	11/01/2024	412401271269	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,91	53,91	29
15211	2024-N7-11410	11/01/2024	412401268528	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	29
15212	2024-N7-11411	11/01/2024	412401271803	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,30	54,30	29
15213	2024-N7-11412	11/01/2024	412401270572	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		377,96	377,96	29
15214	2024-N7-11413	11/01/2024	412401270688	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,26	22,26	29
15215	2024-N7-11415	11/01/2024	412401269763	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,74	67,74	29
15216	2024-N7-11416	11/01/2024	412401268983	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		196,53	196,53	29
15217	2024-N7-11418	11/01/2024	412401269415	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,50	19,50	29
15218	2024-N7-11419	11/01/2024	412401268553	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	29
15219	2024-N7-11420	11/01/2024	412401271361	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	29
15220	2024-N7-11421	11/01/2024	412401270816	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		149,36	149,36	29
15221	2024-N7-11422	11/01/2024	412401268327	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		393,61	393,61	29
15222	2024-N7-11423	11/01/2024	412401268697	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,54	23,54	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11425	11/01/2024	412401271125	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		672,78	672,78	29
15224	2024-N7-11426	11/01/2024	412401270454	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	29
15225	2024-N7-11427	11/01/2024	412401269096	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,12	132,12	29
15226	2024-N7-11428	11/01/2024	412401269330	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,86	56,86	29
15227	2024-N7-11429	11/01/2024	412401269875	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		141,45	141,45	29
15228	2024-N7-11430	11/01/2024	412401270871	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		362,94	362,94	29
15229	2024-N7-11431	11/01/2024	412401269083	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,32	78,32	29
15230	2024-N7-11432	11/01/2024	412401271695	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,40	14,40	29
15231	2024-N7-11433	11/01/2024	412401269798	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		195,65	195,65	29
15232	2024-N7-11434	11/01/2024	412401269699	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,07	71,07	29
15233	2024-N7-11435	11/01/2024	412401269530	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,59	25,59	29
15234	2024-N7-11436	11/01/2024	412401269550	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	29
15235	2024-N7-11437	11/01/2024	412401268331	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,96	37,96	29
15236	2024-N7-11438	11/01/2024	412401271563	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15237	2024-N7-11439	11/01/2024	412401270575	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,24	25,24	29
15238	2024-N7-11440	11/01/2024	412401268265	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,24	120,24	29
15239	2024-N7-11441	11/01/2024	412401271731	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		181,62	181,62	29
15240	2024-N7-11442	11/01/2024	412401270439	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	29
15241	2024-N7-11443	11/01/2024	412401268323	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		294,71	294,71	29
15242	2024-N7-11444	11/01/2024	412401270643	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,42	11,42	29
15243	2024-N7-11445	11/01/2024	412401270622	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	29

15244	2024-N7-11446	11/01/2024	412401269504	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,48	53,48	29
15245	2024-N7-11447	11/01/2024	412401269873	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,57	19,57	29
15246	2024-N7-11448	11/01/2024	412401270101	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,41	51,41	29
15247	2024-N7-11449	11/01/2024	412401271616	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,25	10,25	29
15248	2024-N7-11450	11/01/2024	412401268605	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,90	45,90	29
15249	2024-N7-11452	11/01/2024	412401270481	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,04	31,04	29
15250	2024-N7-11453	11/01/2024	412401268380	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,94	16,94	29
15251	2024-N7-11454	11/01/2024	412401270525	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,92	29,92	29
15252	2024-N7-11455	11/01/2024	412401269909	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	29
15253	2024-N7-11456	11/01/2024	412401268257	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,30	20,30	29
15254	2024-N7-11457	11/01/2024	412401270884	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,71	40,71	29
15255	2024-N7-11458	11/01/2024	412401271058	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,00	38,00	29
15256	2024-N7-11459	11/01/2024	412401268339	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		274,12	274,12	29
15257	2024-N7-11460	11/01/2024	412401268964	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,70	95,70	29
15258	2024-N7-11461	11/01/2024	412401268635	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,08	121,08	29
15259	2024-N7-11462	11/01/2024	412401268869	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,57	74,57	29
15260	2024-N7-11463	11/01/2024	412401271707	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,27	85,27	29
15261	2024-N7-11464	11/01/2024	412401270011	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,41	35,41	29
15262	2024-N7-11465	11/01/2024	412401269568	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,99	38,99	29
15263	2024-N7-11466	11/01/2024	412401269854	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,86	46,86	29
15264	2024-N7-11467	11/01/2024	412401270120	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,73	29,73	29
15265	2024-N7-11468	11/01/2024	412401269181	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,89	128,89	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11469	11/01/2024	412401271408	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,87	40,87	29
15267	2024-N7-11470	11/01/2024	412401270405	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	29
15268	2024-N7-11471	11/01/2024	412401269211	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,58	54,58	29
15269	2024-N7-11472	11/01/2024	412401271169	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,03	47,03	29
15270	2024-N7-11473	11/01/2024	412401270614	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,51	38,51	29
15271	2024-N7-11474	11/01/2024	412401269124	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,17	70,17	29
15272	2024-N7-11475	11/01/2024	412401270613	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,64	24,64	29
15273	2024-N7-11476	11/01/2024	412401271435	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,53	26,53	29
15274	2024-N7-11477	11/01/2024	412401269966	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,58	18,58	29
15275	2024-N7-11478	11/01/2024	412401269985	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,41	35,41	29
15276	2024-N7-11479	11/01/2024	412401269320	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		125,78	125,78	29
15277	2024-N7-11480	11/01/2024	412401270634	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		246,04	246,04	29
15278	2024-N7-11481	11/01/2024	412401270531	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	29
15279	2024-N7-11482	11/01/2024	412401268926	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	29
15280	2024-N7-11483	11/01/2024	412401269828	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	29
15281	2024-N7-11484	11/01/2024	412401270484	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,73	19,73	29
15282	2024-N7-11485	11/01/2024	412401271054	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		799,64	799,64	29
15283	2024-N7-11486	11/01/2024	412401270271	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,80	26,80	29
15284	2024-N7-11487	11/01/2024	412401270726	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,78	47,78	29
15285	2024-N7-11488	11/01/2024	412401268272	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,05	116,05	29
15286	2024-N7-11489	11/01/2024	412401268879	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,03	29,03	29

15287	2024-N7-11490	11/01/2024	412401271281	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,90	59,90	29
15288	2024-N7-11491	11/01/2024	412401268292	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,69	20,69	29
15289	2024-N7-11492	11/01/2024	412401269052	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,07	73,07	29
15290	2024-N7-11493	11/01/2024	412401269746	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,41	14,41	29
15291	2024-N7-11494	11/01/2024	412401271524	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,22	44,22	29
15292	2024-N7-11495	11/01/2024	412401270674	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	29
15293	2024-N7-11496	11/01/2024	412401269220	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,33	65,33	29
15294	2024-N7-11497	11/01/2024	412401269020	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,46	63,46	29
15295	2024-N7-11498	11/01/2024	412401269905	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,63	28,63	29
15296	2024-N7-11499	11/01/2024	412401269411	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,62	129,62	29
15297	2024-N7-11500	11/01/2024	412401270515	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,46	54,46	29
15298	2024-N7-11501	11/01/2024	412401268792	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,73	52,73	29
15299	2024-N7-11502	11/01/2024	412401270467	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,94	47,94	29
15300	2024-N7-11503	11/01/2024	412401269360	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,06	31,06	29
15301	2024-N7-11504	11/01/2024	412401269786	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		275,35	275,35	29
15302	2024-N7-11505	11/01/2024	412401270527	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,72	59,72	29
15303	2024-N7-11506	11/01/2024	412401271588	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		187,22	187,22	29
15304	2024-N7-11507	11/01/2024	412401268942	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,37	54,37	29
15305	2024-N7-11508	11/01/2024	412401268861	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		123,83	123,83	29
15306	2024-N7-11509	11/01/2024	412401268935	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,88	32,88	29
15307	2024-N7-11510	11/01/2024	412401268378	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,17	97,17	29
15308	2024-N7-11511	11/01/2024	412401270532	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		123,40	123,40	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11512	11/01/2024	412401269656	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,44	22,44	29
15310	2024-N7-11513	11/01/2024	412401269976	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,78	47,78	29
15311	2024-N7-11514	11/01/2024	412401269882	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		317,78	317,78	29
15312	2024-N7-11515	11/01/2024	412401269888	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,07	35,07	29
15313	2024-N7-11516	11/01/2024	412401270841	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,46	73,46	29
15314	2024-N7-11517	11/01/2024	412401269810	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,28	30,28	29
15315	2024-N7-11518	11/01/2024	412401271375	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,73	63,73	29
15316	2024-N7-11519	11/01/2024	412401271228	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,71	28,71	29
15317	2024-N7-11520	11/01/2024	412401269513	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,02	47,02	29
15318	2024-N7-11521	11/01/2024	412401271483	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,87	13,87	29
15319	2024-N7-11522	11/01/2024	412401270003	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		155,96	155,96	29
15320	2024-N7-11523	11/01/2024	412401270368	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,34	59,34	29
15321	2024-N7-11524	11/01/2024	412401271548	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,54	32,54	29
15322	2024-N7-11525	11/01/2024	412401269119	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,92	7,92	29
15323	2024-N7-11526	11/01/2024	412401271196	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,97	22,97	29
15324	2024-N7-11527	11/01/2024	412401270699	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,27	131,27	29
15325	2024-N7-11528	11/01/2024	412401271717	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15326	2024-N7-11529	11/01/2024	412401269947	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,22	129,22	29
15327	2024-N7-11530	11/01/2024	412401271770	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,46	78,46	29
15328	2024-N7-11531	11/01/2024	412401271414	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		1.699,58	335,95	29
15329	2024-N7-11532	11/01/2024	412401271617	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,99	161,99	29

15330	2024-N7-11533	11/01/2024	412401268505	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,23	33,23	29
15331	2024-N7-11534	11/01/2024	412401269772	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,55	146,55	29
15332	2024-N7-11535	11/01/2024	412401270013	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,26	248,26	29
15333	2024-N7-11536	11/01/2024	412401269618	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,40	146,40	29
15334	2024-N7-11537	11/01/2024	412401268329	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,19	18,19	29
15335	2024-N7-11538	11/01/2024	412401271314	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	29
15336	2024-N7-11539	11/01/2024	412401270030	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,80	22,80	29
15337	2024-N7-11540	11/01/2024	412401270310	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,61	23,61	29
15338	2024-N7-11541	11/01/2024	412401268647	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,14	48,14	29
15339	2024-N7-11542	11/01/2024	412401269255	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		140,72	140,72	29
15340	2024-N7-11543	11/01/2024	412401270671	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,01	37,01	29
15341	2024-N7-11544	11/01/2024	412401269660	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		105,17	105,17	29
15342	2024-N7-11545	11/01/2024	412401271097	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,01	34,01	29
15343	2024-N7-11546	11/01/2024	412401269832	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,66	83,66	29
15344	2024-N7-11547	11/01/2024	412401270754	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,27	199,27	29
15345	2024-N7-11548	11/01/2024	412401269652	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,41	32,41	29
15346	2024-N7-11549	11/01/2024	412401268727	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,22	28,22	29
15347	2024-N7-11550	11/01/2024	412401270881	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,75	135,75	29
15348	2024-N7-11551	11/01/2024	412401268295	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,47	47,47	29
15349	2024-N7-11552	11/01/2024	412401271506	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		237,49	237,49	29
15350	2024-N7-11553	11/01/2024	412401270125	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,98	25,98	29
15351	2024-N7-11554	11/01/2024	412401271251	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,73	23,73	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11555	11/01/2024	412401269115	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,99	45,99	29
15353	2024-N7-11556	11/01/2024	412401269708	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,90	63,90	29
15354	2024-N7-11557	11/01/2024	412401270569	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,13	65,13	29
15355	2024-N7-11558	11/01/2024	412401269118	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,10	42,10	29
15356	2024-N7-11560	11/01/2024	412401270232	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	29
15357	2024-N7-11561	11/01/2024	412401269016	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,11	27,11	29
15358	2024-N7-11562	11/01/2024	412401271112	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,83	24,83	29
15359	2024-N7-11563	11/01/2024	412401270848	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,86	34,86	29
15360	2024-N7-11564	11/01/2024	412401269275	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,40	88,40	29
15361	2024-N7-11565	11/01/2024	412401269739	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		321,81	321,81	29
15362	2024-N7-11566	11/01/2024	412401268829	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		201,78	201,78	29
15363	2024-N7-11567	11/01/2024	412401268803	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,82	36,82	29
15364	2024-N7-11568	11/01/2024	412401268745	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,20	41,20	29
15365	2024-N7-11569	11/01/2024	412401271185	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,94	53,94	29
15366	2024-N7-11570	11/01/2024	412401268582	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,19	21,19	29
15367	2024-N7-11571	11/01/2024	412401271656	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,10	17,10	29
15368	2024-N7-11572	11/01/2024	412401270395	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,29	63,29	29
15369	2024-N7-11573	11/01/2024	412401270781	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,06	50,06	29
15370	2024-N7-11574	11/01/2024	412401270112	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,18	37,18	29
15371	2024-N7-11575	11/01/2024	412401268456	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	29
15372	2024-N7-11576	11/01/2024	412401269938	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,03	36,03	29

15373	2024-N7-11577	11/01/2024	412401269688	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	29
15374	2024-N7-11578	11/01/2024	412401271326	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,32	26,32	29
15375	2024-N7-11579	11/01/2024	412401270299	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,17	127,17	29
15376	2024-N7-11580	11/01/2024	412401268834	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,68	11,68	29
15377	2024-N7-11581	11/01/2024	412401269384	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,39	33,39	29
15378	2024-N7-11582	11/01/2024	412401268502	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	29
15379	2024-N7-11583	11/01/2024	412401269378	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15380	2024-N7-11584	11/01/2024	412401271608	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,34	20,34	29
15381	2024-N7-11585	11/01/2024	412401268726	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,54	19,54	29
15382	2024-N7-11586	11/01/2024	412401271204	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	29
15383	2024-N7-11587	11/01/2024	412401270528	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,58	11,58	29
15384	2024-N7-11588	11/01/2024	412401271529	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,78	50,78	29
15385	2024-N7-11589	11/01/2024	412401269932	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,65	39,65	29
15386	2024-N7-11590	11/01/2024	412401271405	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,70	52,70	29
15387	2024-N7-11591	11/01/2024	412401269923	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,37	37,37	29
15388	2024-N7-11592	11/01/2024	412401270564	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,43	80,43	29
15389	2024-N7-11593	11/01/2024	412401270416	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,07	28,07	29
15390	2024-N7-11594	11/01/2024	412401270033	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,13	85,13	29
15391	2024-N7-11595	11/01/2024	412401270927	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	29
15392	2024-N7-11596	11/01/2024	412401271622	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	29
15393	2024-N7-11597	11/01/2024	412401269572	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,07	61,07	29
15394	2024-N7-11598	11/01/2024	412401269192	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,95	78,95	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11599	11/01/2024	412401270055	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	29
15396	2024-N7-11600	11/01/2024	412401269879	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,26	21,26	29
15397	2024-N7-11601	11/01/2024	412401268543	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,22	24,22	29
15398	2024-N7-11602	11/01/2024	412401271357	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,46	32,46	29
15399	2024-N7-11603	11/01/2024	412401271342	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		441,32	441,32	29
15400	2024-N7-11604	11/01/2024	412401269455	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,42	89,42	29
15401	2024-N7-11605	11/01/2024	412401269048	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,05	38,05	29
15402	2024-N7-11606	11/01/2024	412401270503	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,82	100,82	29
15403	2024-N7-11607	11/01/2024	412401271050	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		241,61	241,61	29
15404	2024-N7-11608	11/01/2024	412401268464	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,53	103,53	29
15405	2024-N7-11609	11/01/2024	412401269874	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	29
15406	2024-N7-11610	11/01/2024	412401270566	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,71	118,71	29
15407	2024-N7-11611	11/01/2024	412401270937	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,81	53,81	29
15408	2024-N7-11612	11/01/2024	412401268489	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	29
15409	2024-N7-11613	11/01/2024	412401268549	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,71	26,71	29
15410	2024-N7-11614	11/01/2024	412401268304	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,55	73,55	29
15411	2024-N7-11615	11/01/2024	412401270568	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,91	23,91	29
15412	2024-N7-11616	11/01/2024	412401270546	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,28	19,28	29
15413	2024-N7-11617	11/01/2024	412401270810	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,07	20,07	29
15414	2024-N7-11618	11/01/2024	412401270986	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,38	27,38	29
15415	2024-N7-11619	11/01/2024	412401268632	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,16	35,16	29

15416	2024-N7-11620	11/01/2024	412401268729	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		174,92	174,92	29
15417	2024-N7-11621	11/01/2024	412401269414	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,91	118,91	29
15418	2024-N7-11622	11/01/2024	412401271199	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,58	13,58	29
15419	2024-N7-11623	11/01/2024	412401269996	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,81	13,81	29
15420	2024-N7-11624	11/01/2024	412401268526	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,28	118,28	29
15421	2024-N7-11625	11/01/2024	412401269205	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		200,10	200,10	29
15422	2024-N7-11626	11/01/2024	412401271124	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,57	15,57	29
15423	2024-N7-11627	11/01/2024	412401271573	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,06	17,06	29
15424	2024-N7-11628	11/01/2024	412401271109	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,26	50,26	29
15425	2024-N7-11629	11/01/2024	412401270285	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,58	74,58	29
15426	2024-N7-11630	11/01/2024	412401269416	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,51	63,51	29
15427	2024-N7-11631	11/01/2024	412401270519	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,32	19,32	29
15428	2024-N7-11632	11/01/2024	412401270707	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,20	67,20	29
15429	2024-N7-11633	11/01/2024	412401270042	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,76	93,76	29
15430	2024-N7-11634	11/01/2024	412401269319	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,61	13,61	29
15431	2024-N7-11635	11/01/2024	412401271330	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,67	48,67	29
15432	2024-N7-11636	11/01/2024	412401271793	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,13	8,13	29
15433	2024-N7-11637	11/01/2024	412401270373	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,62	76,62	29
15434	2024-N7-11638	11/01/2024	412401271495	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		159,16	159,16	29
15435	2024-N7-11639	11/01/2024	412401269735	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,60	18,60	29
15436	2024-N7-11640	11/01/2024	412401269519	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		167,95	167,95	29
15437	2024-N7-11641	11/01/2024	412401268925	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,00	70,00	29

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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	2024-N7-11642	11/01/2024	412401269171	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,52	65,52	29
15439	2024-N7-11643	11/01/2024	412401269040	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		180,45	180,45	29
15440	2024-N7-11644	11/01/2024	412401270529	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		637,07	637,07	29
15441	2024-N7-11645	11/01/2024	412401269791	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,23	23,23	29
15442	2024-N7-11646	11/01/2024	412401271739	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,30	35,30	29
15443	2024-N7-11647	11/01/2024	412401268685	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		342,10	342,10	29
15444	2024-N7-11648	11/01/2024	412401269893	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,24	26,24	29
15445	2024-N7-11649	11/01/2024	412401270809	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		469,48	469,48	29
15446	2024-N7-11650	11/01/2024	412401269051	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,71	30,71	29
15447	2024-N7-11651	11/01/2024	412401271061	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,53	26,53	29
15448	2024-N7-11652	11/01/2024	412401268752	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,63	46,63	29
15449	2024-N7-11653	11/01/2024	412401269235	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		200,06	200,06	29
15450	2024-N7-11654	11/01/2024	412401271283	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,39	22,39	29
15451	2024-N7-11655	11/01/2024	412401271144	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,25	212,25	29
15452	2024-N7-11656	11/01/2024	412401271635	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,88	104,88	29
15453	2024-N7-11657	11/01/2024	412401271372	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		94,92	94,92	29
15454	2024-N7-11658	11/01/2024	412401268405	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		275,44	275,44	29
15455	2024-N7-11659	11/01/2024	412401270073	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	29
15456	2024-N7-11660	11/01/2024	412401271484	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		144,78	144,78	29
15457	2024-N7-11661	11/01/2024	412401271282	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		107,56	107,56	29
15458	2024-N7-11662	11/01/2024	412401269514	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,07	15,07	29

15459	2024-N7-11663	11/01/2024	412401269714	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,62	13,62	29
15460	2024-N7-11664	11/01/2024	412401271571	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,43	84,43	29
15461	2024-N7-11665	11/01/2024	412401271318	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		377,64	377,64	29
15462	2024-N7-11666	11/01/2024	412401268667	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,32	165,32	29
15463	2024-N7-11667	11/01/2024	412401269953	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,61	35,61	29
15464	2024-N7-11668	11/01/2024	412401270200	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,48	61,48	29
15465	2024-N7-11669	11/01/2024	412401268922	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,52	17,52	29
15466	2024-N7-11670	11/01/2024	412401268689	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,29	29,29	29
15467	2024-N7-11671	11/01/2024	412401268719	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,06	61,06	29
15468	2024-N7-11672	11/01/2024	412401271470	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	29
15469	2024-N7-11673	11/01/2024	412401269111	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		244,91	244,91	29
15470	2024-N7-11674	11/01/2024	412401271041	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,04	37,04	29
15471	2024-N7-11675	11/01/2024	412401270079	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,75	62,75	29
15472	2024-N7-11676	11/01/2024	412401271072	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		315,45	315,45	29
15473	2024-N7-11677	11/01/2024	412401271080	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,82	137,82	29
15474	2024-N7-11678	11/01/2024	412401269084	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	29
15475	2024-N7-11679	11/01/2024	412401270277	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		215,17	215,17	29
15476	2024-N7-11680	11/01/2024	412401271081	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15477	2024-N7-11681	11/01/2024	412401270180	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,88	27,88	29
15478	2024-N7-11682	11/01/2024	412401268783	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		649,19	649,19	29
15479	2024-N7-11683	11/01/2024	412401268736	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,13	34,13	29
15480	2024-N7-11684	11/01/2024	412401271759	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,33	59,33	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11685	11/01/2024	412401271178	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,35	77,35	29
15482	2024-N7-11686	11/01/2024	412401270292	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,56	9,56	29
15483	2024-N7-11687	11/01/2024	412401269194	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,27	103,27	29
15484	2024-N7-11688	11/01/2024	412401268389	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	29
15485	2024-N7-11689	11/01/2024	412401269603	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,10	89,10	29
15486	2024-N7-11690	11/01/2024	412401271430	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		335,36	335,36	29
15487	2024-N7-11691	11/01/2024	412401270064	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,73	110,73	29
15488	2024-N7-11692	11/01/2024	412401269073	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,93	32,93	29
15489	2024-N7-11693	11/01/2024	412401269139	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		280,58	280,58	29
15490	2024-N7-11694	11/01/2024	412401269442	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,55	17,55	29
15491	2024-N7-11695	11/01/2024	412401269777	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		297,31	297,31	29
15492	2024-N7-11696	11/01/2024	412401270274	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,04	118,04	29
15493	2024-N7-11697	11/01/2024	412401270018	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,61	19,61	29
15494	2024-N7-11698	11/01/2024	412401269745	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,49	97,49	29
15495	2024-N7-11699	11/01/2024	412401271074	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15496	2024-N7-11700	11/01/2024	412401271070	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	29
15497	2024-N7-11701	11/01/2024	412401271067	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,51	126,51	29
15498	2024-N7-11702	11/01/2024	412401270462	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	29
15499	2024-N7-11703	11/01/2024	412401270559	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,87	35,87	29
15500	2024-N7-11704	11/01/2024	412401271059	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	29
15501	2024-N7-11705	11/01/2024	412401271066	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	29

15502	2024-N7-11706	11/01/2024	412401269982	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,37	19,37	29
15503	2024-N7-11707	11/01/2024	412401269466	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,66	7,66	29
15504	2024-N7-11708	11/01/2024	412401270090	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	29
15505	2024-N7-11709	11/01/2024	412401271051	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,94	24,94	29
15506	2024-N7-11710	11/01/2024	412401271052	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,46	55,46	29
15507	2024-N7-11711	11/01/2024	412401270983	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,68	47,68	29
15508	2024-N7-11712	11/01/2024	412401268473	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,33	27,33	29
15509	2024-N7-11713	11/01/2024	412401270004	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,74	64,74	29
15510	2024-N7-11714	11/01/2024	412401271044	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,96	65,96	29
15511	2024-N7-11715	11/01/2024	412401268923	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,57	100,57	29
15512	2024-N7-11716	11/01/2024	412401268451	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,93	30,93	29
15513	2024-N7-11717	11/01/2024	412401269410	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	29
15514	2024-N7-11718	11/01/2024	412401271208	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	29
15515	2024-N7-11719	11/01/2024	412401269128	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		209,98	209,98	29
15516	2024-N7-11720	11/01/2024	412401271165	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,10	63,10	29
15517	2024-N7-11721	11/01/2024	412401271135	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		91,48	91,48	29
15518	2024-N7-11722	11/01/2024	412401269765	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,43	121,43	29
15519	2024-N7-11723	11/01/2024	412401269196	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	29
15520	2024-N7-11724	11/01/2024	412401269849	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,02	199,02	29
15521	2024-N7-11725	11/01/2024	412401271141	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,74	52,74	29
15522	2024-N7-11726	11/01/2024	412401271633	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		275,09	275,09	29
15523	2024-N7-11727	11/01/2024	412401271065	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,07	32,07	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11728	11/01/2024	412401271174	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,13	101,13	29
15525	2024-N7-11729	11/01/2024	412401269818	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,65	36,65	29
15526	2024-N7-11730	11/01/2024	412401270800	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,13	51,13	29
15527	2024-N7-11731	11/01/2024	412401271075	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,88	8,88	29
15528	2024-N7-11732	11/01/2024	412401271055	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,05	56,05	29
15529	2024-N7-11733	11/01/2024	412401271049	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,86	13,86	29
15530	2024-N7-11734	11/01/2024	412401269993	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	29
15531	2024-N7-11735	11/01/2024	412401268491	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	29
15532	2024-N7-11736	11/01/2024	412401270051	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	29
15533	2024-N7-11737	11/01/2024	412401269068	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,38	21,38	29
15534	2024-N7-11738	11/01/2024	412401271641	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		552,90	552,90	29
15535	2024-N7-11739	11/01/2024	412401270175	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,91	22,91	29
15536	2024-N7-11740	11/01/2024	412401268587	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,99	129,99	29
15537	2024-N7-11741	11/01/2024	412401270760	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,68	31,68	29
15538	2024-N7-11742	11/01/2024	412401269748	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,46	120,46	29
15539	2024-N7-11743	11/01/2024	412401268981	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,11	212,11	29
15540	2024-N7-11744	11/01/2024	412401269498	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,70	28,70	29
15541	2024-N7-11745	11/01/2024	412401270475	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,91	58,91	29
15542	2024-N7-11746	11/01/2024	412401269041	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	29
15543	2024-N7-11747	11/01/2024	412401268636	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	29
15544	2024-N7-11748	11/01/2024	412401271795	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,38	43,38	29

15545	2024-N7-11749	11/01/2024	412401270431	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15546	2024-N7-11750	11/01/2024	412401269537	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,11	31,11	29
15547	2024-N7-11751	11/01/2024	412401268345	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		218,37	218,37	29
15548	2024-N7-11752	11/01/2024	412401271809	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,86	21,86	29
15549	2024-N7-11753	11/01/2024	412401270793	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,09	32,09	29
15550	2024-N7-11754	11/01/2024	412401269676	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,47	130,47	29
15551	2024-N7-11755	11/01/2024	412401271325	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	29
15552	2024-N7-11756	11/01/2024	412401271078	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,10	18,10	29
15553	2024-N7-11757	11/01/2024	412401269143	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,72	121,72	29
15554	2024-N7-11758	11/01/2024	412401269091	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		311,91	311,91	29
15555	2024-N7-11759	11/01/2024	412401271158	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	29
15556	2024-N7-11760	11/01/2024	412401269863	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	29
15557	2024-N7-11761	11/01/2024	412401270197	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,73	63,73	29
15558	2024-N7-11762	11/01/2024	412401269149	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,12	18,12	29
15559	2024-N7-11763	11/01/2024	412401269385	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,25	42,25	29
15560	2024-N7-11764	11/01/2024	412401271651	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,03	44,03	29
15561	2024-N7-11766	11/01/2024	412401270162	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		277,37	277,37	29
15562	2024-N7-11767	11/01/2024	412401269621	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,55	59,55	29
15563	2024-N7-11768	11/01/2024	412401270831	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		236,25	236,25	29
15564	2024-N7-11769	11/01/2024	412401271140	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		136,34	136,34	29
15565	2024-N7-11770	11/01/2024	412401270862	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,58	109,58	29
15566	2024-N7-11771	11/01/2024	412401269254	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,48	9,48	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

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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
15567	2024-N7-11772	11/01/2024	412401270276	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,77	14,77	29
15568	2024-N7-11773	11/01/2024	412401271019	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,67	10,67	29
15569	2024-N7-11774	11/01/2024	412401270491	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		125,34	125,34	29
15570	2024-N7-11775	11/01/2024	412401269179	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,64	25,64	29
15571	2024-N7-11776	11/01/2024	412401269609	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		178,69	178,69	29
15572	2024-N7-11777	11/01/2024	412401269729	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,41	33,41	29
15573	2024-N7-11778	11/01/2024	412401269264	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,60	79,60	29
15574	2024-N7-11779	11/01/2024	412401270048	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		122,81	122,81	29
15575	2024-N7-11780	11/01/2024	412401270958	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,68	9,68	29
15576	2024-N7-11781	11/01/2024	412401269027	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,35	47,35	29
15577	2024-N7-11782	11/01/2024	412401270387	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,78	248,78	29
15578	2024-N7-11783	11/01/2024	412401270719	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,60	53,60	29
15579	2024-N7-11784	11/01/2024	412401268881	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,00	59,00	29
15580	2024-N7-11785	11/01/2024	412401269327	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,09	32,09	29
15581	2024-N7-11786	11/01/2024	412401268506	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		265,38	265,38	29
15582	2024-N7-11787	11/01/2024	412401269289	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,20	62,20	29
15583	2024-N7-11788	11/01/2024	412401270961	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,79	35,79	29
15584	2024-N7-11789	11/01/2024	412401270833	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,19	28,19	29
15585	2024-N7-11790	11/01/2024	412401270814	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,67	165,67	29
15586	2024-N7-11791	11/01/2024	412401271425	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,81	63,81	29
15587	2024-N7-11792	11/01/2024	412401271261	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,85	27,85	29

15588	2024-N7-11793	11/01/2024	412401269184	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		291,93	291,93	29
15589	2024-N7-11794	11/01/2024	412401269812	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,36	69,36	29
15590	2024-N7-11795	11/01/2024	412401269195	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,77	23,77	29
15591	2024-N7-11796	11/01/2024	412401269438	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,69	87,69	29
15592	2024-N7-11797	11/01/2024	412401271324	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,71	45,71	29
15593	2024-N7-11798	11/01/2024	412401268875	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,65	87,65	29
15594	2024-N7-11799	11/01/2024	412401270433	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,50	102,50	29
15595	2024-N7-11800	11/01/2024	412401271358	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,33	18,33	29
15596	2024-N7-11801	11/01/2024	412401271553	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,05	18,05	29
15597	2024-N7-11802	11/01/2024	412401269717	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15598	2024-N7-11803	11/01/2024	412401268296	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,06	61,06	29
15599	2024-N7-11804	11/01/2024	412401268648	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,65	55,65	29
15600	2024-N7-11805	11/01/2024	412401269098	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,58	115,58	29
15601	2024-N7-11806	11/01/2024	412401269518	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		178,18	178,18	29
15602	2024-N7-11807	11/01/2024	412401271753	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,89	35,89	29
15603	2024-N7-11808	11/01/2024	412401270844	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,67	37,67	29
15604	2024-N7-11809	11/01/2024	412401269809	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	29
15605	2024-N7-11810	11/01/2024	412401271268	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,11	98,11	29
15606	2024-N7-11811	11/01/2024	412401269432	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,07	34,07	29
15607	2024-N7-11812	11/01/2024	412401270184	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,88	52,88	29
15608	2024-N7-11813	11/01/2024	412401271391	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,60	60,60	29
15609	2024-N7-11814	11/01/2024	412401271348	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,29	56,29	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11815	11/01/2024	412401269920	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15611	2024-N7-11816	11/01/2024	412401270185	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,68	103,68	29
15612	2024-N7-11817	11/01/2024	412401268548	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	29
15613	2024-N7-11818	11/01/2024	412401270326	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		264,18	264,18	29
15614	2024-N7-11819	11/01/2024	412401271591	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,07	17,07	29
15615	2024-N7-11820	11/01/2024	412401270905	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,48	42,48	29
15616	2024-N7-11821	11/01/2024	412401271301	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	29
15617	2024-N7-11822	11/01/2024	412401268618	05/03/2024	13/01/2024	12/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	29
15618	2024-N7-11823	11/01/2024	412401270214	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,52	139,52	28
15619	2024-N7-11824	11/01/2024	412401270205	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,21	15,21	28
15620	2024-N7-11825	11/01/2024	412401269272	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,57	212,57	28
15621	2024-N7-11826	11/01/2024	412401271584	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,98	26,98	28
15622	2024-N7-11827	11/01/2024	412401269960	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15623	2024-N7-11828	11/01/2024	412401268437	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,30	14,30	28
15624	2024-N7-11829	11/01/2024	412401268435	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	28
15625	2024-N7-11830	11/01/2024	412401269956	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,41	44,41	28
15626	2024-N7-11831	11/01/2024	412401269961	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		313,56	313,56	28
15627	2024-N7-11832	11/01/2024	412401269471	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,27	31,27	28
15628	2024-N7-11833	11/01/2024	412401269472	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,43	129,43	28
15629	2024-N7-11834	11/01/2024	412401269940	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,11	24,11	28
15630	2024-N7-11835	11/01/2024	412401269949	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		380,99	380,99	28

15631	2024-N7-11836	11/01/2024	412401269945	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,98	70,98	28
15632	2024-N7-11837	11/01/2024	412401268913	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,56	19,56	28
15633	2024-N7-11838	11/01/2024	412401269443	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,99	46,99	28
15634	2024-N7-11839	11/01/2024	412401268766	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,06	16,06	28
15635	2024-N7-11840	11/01/2024	412401270369	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15636	2024-N7-11841	11/01/2024	412401271488	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		920,85	239,04	28
15637	2024-N7-11842	11/01/2024	412401269707	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	28
15638	2024-N7-11843	11/01/2024	412401268438	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,30	30,30	28
15639	2024-N7-11844	11/01/2024	412401268921	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,84	64,84	28
15640	2024-N7-11845	11/01/2024	412401269964	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,80	53,80	28
15641	2024-N7-11846	11/01/2024	412401268654	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,36	11,36	28
15642	2024-N7-11847	11/01/2024	412401270553	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,55	36,55	28
15643	2024-N7-11848	11/01/2024	412401268430	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,11	44,11	28
15644	2024-N7-11850	11/01/2024	412401268440	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		182,85	182,85	28
15645	2024-N7-11851	11/01/2024	412401268360	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,96	60,96	28
15646	2024-N7-11852	11/01/2024	412401268366	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,19	34,19	28
15647	2024-N7-11853	11/01/2024	412401269449	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,25	58,25	28
15648	2024-N7-11854	11/01/2024	412401269942	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,76	49,76	28
15649	2024-N7-11855	11/01/2024	412401268903	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,91	130,91	28
15650	2024-N7-11856	11/01/2024	412401269436	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,70	79,70	28
15651	2024-N7-11857	11/01/2024	412401268940	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,49	12,49	28
15652	2024-N7-11858	11/01/2024	412401269963	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,53	30,53	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11859	11/01/2024	412401268919	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,80	18,80	28
15654	2024-N7-11860	11/01/2024	412401268442	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,11	38,11	28
15655	2024-N7-11861	11/01/2024	412401268936	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,51	55,51	28
15656	2024-N7-11862	11/01/2024	412401268930	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,11	18,11	28
15657	2024-N7-11863	11/01/2024	412401269958	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,86	22,86	28
15658	2024-N7-11864	11/01/2024	412401270466	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		296,01	296,01	28
15659	2024-N7-11865	11/01/2024	412401268369	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15660	2024-N7-11866	11/01/2024	412401268448	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,10	44,10	28
15661	2024-N7-11867	11/01/2024	412401268450	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15662	2024-N7-11868	11/01/2024	412401268431	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		413,77	413,77	28
15663	2024-N7-11869	11/01/2024	412401270096	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	28
15664	2024-N7-11870	11/01/2024	412401268457	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,96	20,96	28
15665	2024-N7-11871	11/01/2024	412401268354	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,53	61,53	28
15666	2024-N7-11872	11/01/2024	412401269939	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	28
15667	2024-N7-11873	11/01/2024	412401269962	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,37	50,37	28
15668	2024-N7-11874	11/01/2024	412401268428	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,24	73,24	28
15669	2024-N7-11875	11/01/2024	412401270505	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,55	62,55	28
15670	2024-N7-11876	11/01/2024	412401270506	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		181,99	181,99	28
15671	2024-N7-11877	11/01/2024	412401269965	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,88	84,88	28
15672	2024-N7-11878	11/01/2024	412401268363	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		541,15	541,15	28
15673	2024-N7-11879	11/01/2024	412401268733	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		740,28	740,28	28

15674	2024-N7-11880	11/01/2024	412401269957	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,91	42,91	28
15675	2024-N7-11881	11/01/2024	412401269952	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,74	22,74	28
15676	2024-N7-11882	11/01/2024	412401269454	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	28
15677	2024-N7-11883	11/01/2024	412401268915	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	28
15678	2024-N7-11884	11/01/2024	412401269061	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,70	118,70	28
15679	2024-N7-11885	11/01/2024	412401269458	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,62	56,62	28
15680	2024-N7-11886	11/01/2024	412401269465	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,52	52,52	28
15681	2024-N7-11887	11/01/2024	412401268374	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,35	36,35	28
15682	2024-N7-11888	11/01/2024	412401268370	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,76	20,76	28
15683	2024-N7-11889	11/01/2024	412401268368	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		91,71	91,71	28
15684	2024-N7-11890	11/01/2024	412401268458	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,65	22,65	28
15685	2024-N7-11891	11/01/2024	412401270499	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,27	59,27	28
15686	2024-N7-11892	11/01/2024	412401268449	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,82	46,82	28
15687	2024-N7-11893	11/01/2024	412401268905	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	28
15688	2024-N7-11894	11/01/2024	412401268348	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		327,39	327,39	28
15689	2024-N7-11895	11/01/2024	412401270471	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,36	41,36	28
15690	2024-N7-11896	11/01/2024	412401270489	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,63	46,63	28
15691	2024-N7-11897	11/01/2024	412401268427	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,68	47,68	28
15692	2024-N7-11898	11/01/2024	412401268429	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,63	31,63	28
15693	2024-N7-11899	11/01/2024	412401268920	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	28
15694	2024-N7-11900	11/01/2024	412401268365	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,58	21,58	28
15695	2024-N7-11901	11/01/2024	412401268432	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,63	22,63	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11902	11/01/2024	412401269464	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,59	14,59	28
15697	2024-N7-11903	11/01/2024	412401269475	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	28
15698	2024-N7-11904	11/01/2024	412401270476	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,81	33,81	28
15699	2024-N7-11905	11/01/2024	412401268929	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,97	25,97	28
15700	2024-N7-11906	11/01/2024	412401270486	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,92	62,92	28
15701	2024-N7-11907	11/01/2024	412401269462	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,27	78,27	28
15702	2024-N7-11908	11/01/2024	412401268355	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,40	20,40	28
15703	2024-N7-11909	11/01/2024	412401268459	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,68	114,68	28
15704	2024-N7-11910	11/01/2024	412401268931	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,99	147,99	28
15705	2024-N7-11911	11/01/2024	412401269968	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		246,20	246,20	28
15706	2024-N7-11912	11/01/2024	412401268938	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,76	15,76	28
15707	2024-N7-11913	11/01/2024	412401268462	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,25	80,25	28
15708	2024-N7-11914	11/01/2024	412401268932	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,80	16,80	28
15709	2024-N7-11915	11/01/2024	412401268447	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,90	45,90	28
15710	2024-N7-11916	11/01/2024	412401268917	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,90	21,90	28
15711	2024-N7-11917	11/01/2024	412401270483	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,53	40,53	28
15712	2024-N7-11918	11/01/2024	412401268347	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		286,59	286,59	28
15713	2024-N7-11919	11/01/2024	412401269457	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,38	39,38	28
15714	2024-N7-11920	11/01/2024	412401270501	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,95	32,95	28
15715	2024-N7-11921	11/01/2024	412401268937	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,27	34,27	28
15716	2024-N7-11922	11/01/2024	412401269474	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	28

15717	2024-N7-11923	11/01/2024	412401268908	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,94	30,94	28
15718	2024-N7-11924	11/01/2024	412401269470	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		219,37	219,37	28
15719	2024-N7-11925	11/01/2024	412401268927	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,22	31,22	28
15720	2024-N7-11926	11/01/2024	412401268373	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,61	65,61	28
15721	2024-N7-11927	11/01/2024	412401268356	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		150,10	150,10	28
15722	2024-N7-11928	11/01/2024	412401270502	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,02	23,02	28
15723	2024-N7-11929	11/01/2024	412401269467	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,11	108,11	28
15724	2024-N7-11930	11/01/2024	412401268439	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,44	36,44	28
15725	2024-N7-11931	11/01/2024	412401270472	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,66	38,66	28
15726	2024-N7-11932	11/01/2024	412401268359	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,19	56,19	28
15727	2024-N7-11933	11/01/2024	412401269936	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,15	48,15	28
15728	2024-N7-11934	11/01/2024	412401268367	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,72	68,72	28
15729	2024-N7-11935	11/01/2024	412401269969	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		151,95	151,95	28
15730	2024-N7-11936	11/01/2024	412401268383	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,81	37,81	28
15731	2024-N7-11937	11/01/2024	412401270469	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,14	65,14	28
15732	2024-N7-11938	11/01/2024	412401268939	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		133,74	133,74	28
15733	2024-N7-11939	11/01/2024	412401268455	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		171,89	171,89	28
15734	2024-N7-11940	11/01/2024	412401270504	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	28
15735	2024-N7-11941	11/01/2024	412401268445	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,31	77,31	28
15736	2024-N7-11942	11/01/2024	412401270497	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,88	15,88	28
15737	2024-N7-11943	11/01/2024	412401268443	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	28
15738	2024-N7-11944	11/01/2024	412401268371	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,42	163,42	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11945	11/01/2024	412401268384	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	28
15740	2024-N7-11946	11/01/2024	412401268912	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,18	63,18	28
15741	2024-N7-11947	11/01/2024	412401269452	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	28
15742	2024-N7-11948	11/01/2024	412401268352	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,91	60,91	28
15743	2024-N7-11949	11/01/2024	412401268381	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		293,23	293,23	28
15744	2024-N7-11950	11/01/2024	412401268433	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,25	62,25	28
15745	2024-N7-11951	11/01/2024	412401268353	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		211,55	211,55	28
15746	2024-N7-11952	11/01/2024	412401270498	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,23	65,23	28
15747	2024-N7-11953	11/01/2024	412401268382	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	28
15748	2024-N7-11954	11/01/2024	412401270500	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,45	16,45	28
15749	2024-N7-11955	11/01/2024	412401268361	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,80	29,80	28
15750	2024-N7-11956	11/01/2024	412401268914	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
15751	2024-N7-11957	11/01/2024	412401268461	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		533,42	533,42	28
15752	2024-N7-11958	11/01/2024	412401268907	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	28
15753	2024-N7-11959	11/01/2024	412401268351	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		243,60	243,60	28
15754	2024-N7-11960	11/01/2024	412401269097	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,02	25,02	28
15755	2024-N7-11961	11/01/2024	412401268198	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,80	73,80	28
15756	2024-N7-11962	11/01/2024	412401269987	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,67	20,67	28
15757	2024-N7-11963	11/01/2024	412401268425	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,19	56,19	28
15758	2024-N7-11964	11/01/2024	412401268909	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,94	17,94	28
15759	2024-N7-11965	11/01/2024	412401269959	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28

15760	2024-N7-11966	11/01/2024	412401268350	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,87	65,87	28
15761	2024-N7-11967	11/01/2024	412401270493	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,30	37,30	28
15762	2024-N7-11968	11/01/2024	412401269967	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,34	116,34	28
15763	2024-N7-11969	11/01/2024	412401269937	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,83	57,83	28
15764	2024-N7-11970	11/01/2024	412401270485	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,86	130,86	28
15765	2024-N7-11971	11/01/2024	412401268379	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	28
15766	2024-N7-11972	11/01/2024	412401270494	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,31	75,31	28
15767	2024-N7-11973	11/01/2024	412401271077	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15768	2024-N7-11974	11/01/2024	412401269460	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,46	30,46	28
15769	2024-N7-11975	11/01/2024	412401269451	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,91	75,91	28
15770	2024-N7-11976	11/01/2024	412401269935	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,08	53,08	28
15771	2024-N7-11977	11/01/2024	412401268372	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		177,40	177,40	28
15772	2024-N7-11978	11/01/2024	412401270914	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,70	98,70	28
15773	2024-N7-11979	11/01/2024	412401270490	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,76	101,76	28
15774	2024-N7-11980	11/01/2024	412401269453	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,24	12,24	28
15775	2024-N7-11981	11/01/2024	412401270364	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,10	33,10	28
15776	2024-N7-11982	11/01/2024	412401270482	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,71	46,71	28
15777	2024-N7-11983	11/01/2024	412401269950	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	28
15778	2024-N7-11984	11/01/2024	412401269944	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,35	11,35	28
15779	2024-N7-11985	11/01/2024	412401270291	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,18	14,18	28
15780	2024-N7-11986	11/01/2024	412401269468	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,10	30,10	28
15781	2024-N7-11987	11/01/2024	412401269933	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,74	24,74	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-11988	11/01/2024	412401270548	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		202,73	202,73	28
15783	2024-N7-11989	11/01/2024	412401268888	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		219,27	219,27	28
15784	2024-N7-11990	11/01/2024	412401268529	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,33	19,33	28
15785	2024-N7-11991	11/01/2024	412401269534	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
15786	2024-N7-11992	11/01/2024	412401268880	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28
15787	2024-N7-11993	11/01/2024	412401268402	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,32	44,32	28
15788	2024-N7-11994	11/01/2024	412401268992	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,86	58,86	28
15789	2024-N7-11995	11/01/2024	412401268516	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15790	2024-N7-11996	11/01/2024	412401269461	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	28
15791	2024-N7-11997	11/01/2024	412401268901	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,35	69,35	28
15792	2024-N7-11998	11/01/2024	412401269970	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,27	26,27	28
15793	2024-N7-11999	11/01/2024	412401268514	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		285,25	285,25	28
15794	2024-N7-12000	11/01/2024	412401270480	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,95	58,95	28
15795	2024-N7-12001	11/01/2024	412401269459	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		123,06	123,06	28
15796	2024-N7-12002	11/01/2024	412401270021	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,61	21,61	28
15797	2024-N7-12003	11/01/2024	412401270507	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	28
15798	2024-N7-12004	11/01/2024	412401269478	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,91	119,91	28
15799	2024-N7-12005	11/01/2024	412401268997	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,81	17,81	28
15800	2024-N7-12006	11/01/2024	412401269533	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		241,34	241,34	28
15801	2024-N7-12007	11/01/2024	412401269473	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,87	34,87	28
15802	2024-N7-12008	11/01/2024	412401268865	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,44	131,44	28

15803	2024-N7-12009	11/01/2024	412401270549	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,51	51,51	28
15804	2024-N7-12010	11/01/2024	412401269463	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		136,31	136,31	28
15805	2024-N7-12011	11/01/2024	412401269899	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,23	13,23	28
15806	2024-N7-12012	11/01/2024	412401269904	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,05	29,05	28
15807	2024-N7-12013	11/01/2024	412401268397	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,06	32,06	28
15808	2024-N7-12014	11/01/2024	412401268533	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		274,40	274,40	28
15809	2024-N7-12015	11/01/2024	412401269954	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		516,85	516,85	28
15810	2024-N7-12016	11/01/2024	412401268900	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,77	12,77	28
15811	2024-N7-12017	11/01/2024	412401268503	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,33	116,33	28
15812	2024-N7-12018	11/01/2024	412401269531	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		377,57	377,57	28
15813	2024-N7-12019	11/01/2024	412401268357	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,77	139,77	28
15814	2024-N7-12020	11/01/2024	412401268398	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,18	18,18	28
15815	2024-N7-12021	11/01/2024	412401270023	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,64	23,64	28
15816	2024-N7-12022	11/01/2024	412401269896	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15817	2024-N7-12023	11/01/2024	412401268991	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	28
15818	2024-N7-12024	11/01/2024	412401268510	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,67	12,67	28
15819	2024-N7-12025	11/01/2024	412401268394	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,55	44,55	28
15820	2024-N7-12026	11/01/2024	412401268899	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,16	15,16	28
15821	2024-N7-12027	11/01/2024	412401268984	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,31	57,31	28
15822	2024-N7-12028	11/01/2024	412401268994	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,23	8,23	28
15823	2024-N7-12029	11/01/2024	412401268406	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,17	56,17	28
15824	2024-N7-12030	11/01/2024	412401269639	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,85	14,85	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12031	11/01/2024	412401268874	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,76	37,76	28
15826	2024-N7-12032	11/01/2024	412401269794	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,28	44,28	28
15827	2024-N7-12033	11/01/2024	412401268495	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		428,08	428,08	28
15828	2024-N7-12034	11/01/2024	412401269008	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	28
15829	2024-N7-12035	11/01/2024	412401269060	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,87	14,87	28
15830	2024-N7-12036	11/01/2024	412401268291	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,22	22,22	28
15831	2024-N7-12037	11/01/2024	412401270111	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,77	18,77	28
15832	2024-N7-12038	11/01/2024	412401268385	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,20	17,20	28
15833	2024-N7-12039	11/01/2024	412401268401	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	28
15834	2024-N7-12040	11/01/2024	412401269429	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,60	15,60	28
15835	2024-N7-12041	11/01/2024	412401270019	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,54	10,54	28
15836	2024-N7-12042	11/01/2024	412401268522	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,84	36,84	28
15837	2024-N7-12043	11/01/2024	412401270025	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,24	65,24	28
15838	2024-N7-12044	11/01/2024	412401269426	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	28
15839	2024-N7-12045	11/01/2024	412401269002	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		353,72	353,72	28
15840	2024-N7-12046	11/01/2024	412401268306	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	28
15841	2024-N7-12047	11/01/2024	412401269444	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,53	101,53	28
15842	2024-N7-12048	11/01/2024	412401269903	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,53	49,53	28
15843	2024-N7-12049	11/01/2024	412401271039	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,99	40,99	28
15844	2024-N7-12050	11/01/2024	412401271320	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,99	44,99	28
15845	2024-N7-12051	11/01/2024	412401268525	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,93	16,93	28

15846	2024-N7-12052	11/01/2024	412401270541	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,81	62,81	28
15847	2024-N7-12053	11/01/2024	412401269379	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,14	42,14	28
15848	2024-N7-12054	11/01/2024	412401270178	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,97	248,97	28
15849	2024-N7-12055	11/01/2024	412401268232	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,32	104,32	28
15850	2024-N7-12056	11/01/2024	412401271233	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,89	41,89	28
15851	2024-N7-12057	11/01/2024	412401270601	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		251,15	251,15	28
15852	2024-N7-12058	11/01/2024	412401269901	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		94,65	94,65	28
15853	2024-N7-12059	11/01/2024	412401268868	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,08	17,08	28
15854	2024-N7-12060	11/01/2024	412401268417	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,43	10,43	28
15855	2024-N7-12061	11/01/2024	412401271382	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,87	69,87	28
15856	2024-N7-12062	11/01/2024	412401271456	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		6,15	6,15	28
15857	2024-N7-12063	11/01/2024	412401269930	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,97	103,97	28
15858	2024-N7-12064	11/01/2024	412401269512	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
15859	2024-N7-12065	11/01/2024	412401271577	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,37	130,37	28
15860	2024-N7-12066	11/01/2024	412401270550	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,47	132,47	28
15861	2024-N7-12067	11/01/2024	412401269000	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
15862	2024-N7-12068	11/01/2024	412401269356	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,35	137,35	28
15863	2024-N7-12069	11/01/2024	412401271417	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		358,39	358,39	28
15864	2024-N7-12070	11/01/2024	412401270031	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,65	100,65	28
15865	2024-N7-12071	11/01/2024	412401269847	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,30	96,30	28
15866	2024-N7-12072	11/01/2024	412401271449	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		133,07	133,07	28
15867	2024-N7-12073	11/01/2024	412401269322	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,82	25,82	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12074	11/01/2024	412401268967	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,95	53,95	28
15869	2024-N7-12075	11/01/2024	412401271346	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,87	120,87	28
15870	2024-N7-12076	11/01/2024	412401268709	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,46	23,46	28
15871	2024-N7-12077	11/01/2024	412401270855	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,85	42,85	28
15872	2024-N7-12078	11/01/2024	412401269294	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,66	16,66	28
15873	2024-N7-12079	11/01/2024	412401270066	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,36	60,36	28
15874	2024-N7-12080	11/01/2024	412401268508	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,27	55,27	28
15875	2024-N7-12081	11/01/2024	412401269529	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,19	56,19	28
15876	2024-N7-12082	11/01/2024	412401270017	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
15877	2024-N7-12083	11/01/2024	412401270889	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,55	11,55	28
15878	2024-N7-12084	11/01/2024	412401269924	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,89	26,89	28
15879	2024-N7-12085	11/01/2024	412401269435	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,40	37,40	28
15880	2024-N7-12086	11/01/2024	412401271763	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,79	20,79	28
15881	2024-N7-12087	11/01/2024	412401270012	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,05	48,05	28
15882	2024-N7-12088	11/01/2024	412401269132	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,07	75,07	28
15883	2024-N7-12089	11/01/2024	412401268887	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,28	28,28	28
15884	2024-N7-12090	11/01/2024	412401268513	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,08	38,08	28
15885	2024-N7-12091	11/01/2024	412401268391	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,99	57,99	28
15886	2024-N7-12092	11/01/2024	412401269926	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		227,89	227,89	28
15887	2024-N7-12093	11/01/2024	412401268532	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,45	127,45	28
15888	2024-N7-12094	11/01/2024	412401269109	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,11	21,11	28

15889	2024-N7-12095	11/01/2024	412401271276	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,55	81,55	28
15890	2024-N7-12096	11/01/2024	412401268512	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,22	21,22	28
15891	2024-N7-12097	11/01/2024	412401269421	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,13	20,13	28
15892	2024-N7-12098	11/01/2024	412401270594	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		275,18	275,18	28
15893	2024-N7-12099	11/01/2024	412401268535	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,67	32,67	28
15894	2024-N7-12100	11/01/2024	412401268501	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,84	23,84	28
15895	2024-N7-12101	11/01/2024	412401268870	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,36	96,36	28
15896	2024-N7-12102	11/01/2024	412401269678	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,95	58,95	28
15897	2024-N7-12103	11/01/2024	412401271509	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,24	97,24	28
15898	2024-N7-12104	11/01/2024	412401268387	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,98	21,98	28
15899	2024-N7-12105	11/01/2024	412401268536	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,43	17,43	28
15900	2024-N7-12106	11/01/2024	412401269911	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,76	44,76	28
15901	2024-N7-12107	11/01/2024	412401269989	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,57	42,57	28
15902	2024-N7-12108	11/01/2024	412401268999	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,95	100,95	28
15903	2024-N7-12109	11/01/2024	412401268876	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,33	10,33	28
15904	2024-N7-12110	11/01/2024	412401268507	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,89	109,89	28
15905	2024-N7-12111	11/01/2024	412401269556	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,69	20,69	28
15906	2024-N7-12112	11/01/2024	412401269001	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,26	68,26	28
15907	2024-N7-12113	11/01/2024	412401268409	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,91	121,91	28
15908	2024-N7-12114	11/01/2024	412401268537	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,64	15,64	28
15909	2024-N7-12115	11/01/2024	412401268883	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,70	60,70	28
15910	2024-N7-12116	11/01/2024	412401268520	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,25	114,25	28

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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
15911	2024-N7-12117	11/01/2024	412401269424	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	28
15912	2024-N7-12118	11/01/2024	412401270552	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	28
15913	2024-N7-12119	11/01/2024	412401269548	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	28
15914	2024-N7-12120	11/01/2024	412401270029	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		310,58	310,58	28
15915	2024-N7-12121	11/01/2024	412401269900	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,66	82,66	28
15916	2024-N7-12122	11/01/2024	412401269649	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,59	27,59	28
15917	2024-N7-12123	11/01/2024	412401270692	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,46	57,46	28
15918	2024-N7-12124	11/01/2024	412401270077	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	28
15919	2024-N7-12125	11/01/2024	412401268990	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		221,53	221,53	28
15920	2024-N7-12126	11/01/2024	412401269929	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,90	20,90	28
15921	2024-N7-12127	11/01/2024	412401268388	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,31	39,31	28
15922	2024-N7-12128	11/01/2024	412401268886	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,78	89,78	28
15923	2024-N7-12129	11/01/2024	412401269446	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,27	19,27	28
15924	2024-N7-12130	11/01/2024	412401269658	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,28	15,28	28
15925	2024-N7-12131	11/01/2024	412401268298	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,52	131,52	28
15926	2024-N7-12132	11/01/2024	412401269437	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	28
15927	2024-N7-12133	11/01/2024	412401271653	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		179,48	179,48	28
15928	2024-N7-12134	11/01/2024	412401271441	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,33	116,33	28
15929	2024-N7-12135	11/01/2024	412401268264	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		403,57	403,57	28
15930	2024-N7-12136	11/01/2024	412401269282	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,62	20,62	28
15931	2024-N7-12137	11/01/2024	412401268399	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,20	22,20	28

15932	2024-N7-12138	11/01/2024	412401268896	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,13	33,13	28
15933	2024-N7-12139	11/01/2024	412401271303	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,33	41,33	28
15934	2024-N7-12140	11/01/2024	412401270427	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		122,89	122,89	28
15935	2024-N7-12141	11/01/2024	412401271535	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,19	26,19	28
15936	2024-N7-12142	11/01/2024	412401269266	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,00	22,00	28
15937	2024-N7-12143	11/01/2024	412401269897	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,81	83,81	28
15938	2024-N7-12144	11/01/2024	412401268531	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,46	53,46	28
15939	2024-N7-12145	11/01/2024	412401270318	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,55	34,55	28
15940	2024-N7-12146	11/01/2024	412401270190	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,68	33,68	28
15941	2024-N7-12147	11/01/2024	412401270876	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,08	147,08	28
15942	2024-N7-12148	11/01/2024	412401268893	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,39	46,39	28
15943	2024-N7-12149	11/01/2024	412401268871	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		157,74	157,74	28
15944	2024-N7-12150	11/01/2024	412401268411	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,53	75,53	28
15945	2024-N7-12151	11/01/2024	412401269669	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,38	23,38	28
15946	2024-N7-12152	11/01/2024	412401269431	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,66	46,66	28
15947	2024-N7-12153	11/01/2024	412401271289	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		152,01	152,01	28
15948	2024-N7-12154	11/01/2024	412401269898	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,92	21,92	28
15949	2024-N7-12155	11/01/2024	412401269258	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,58	128,58	28
15950	2024-N7-12156	11/01/2024	412401271029	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,31	14,31	28
15951	2024-N7-12157	11/01/2024	412401268407	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,18	99,18	28
15952	2024-N7-12158	11/01/2024	412401269927	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,97	33,97	28
15953	2024-N7-12159	11/01/2024	412401271551	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,19	32,19	28

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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	2024-N7-12160	11/01/2024	412401271009	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,49	15,49	28
15955	2024-N7-12161	11/01/2024	412401269931	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,10	31,10	28
15956	2024-N7-12162	11/01/2024	412401268882	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,84	29,84	28
15957	2024-N7-12163	11/01/2024	412401268527	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,48	29,48	28
15958	2024-N7-12164	11/01/2024	412401268515	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		249,58	249,58	28
15959	2024-N7-12165	11/01/2024	412401269914	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,45	14,45	28
15960	2024-N7-12166	11/01/2024	412401268523	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,84	131,84	28
15961	2024-N7-12167	11/01/2024	412401268890	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,01	47,01	28
15962	2024-N7-12168	11/01/2024	412401268422	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,68	65,68	28
15963	2024-N7-12169	11/01/2024	412401269925	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,75	83,75	28
15964	2024-N7-12170	11/01/2024	412401271663	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,62	40,62	28
15965	2024-N7-12171	11/01/2024	412401268412	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,72	58,72	28
15966	2024-N7-12172	11/01/2024	412401269441	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,82	42,82	28
15967	2024-N7-12173	11/01/2024	412401268414	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,60	66,60	28
15968	2024-N7-12174	11/01/2024	412401269045	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,31	212,31	28
15969	2024-N7-12175	11/01/2024	412401270245	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,72	48,72	28
15970	2024-N7-12176	11/01/2024	412401270372	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,22	46,22	28
15971	2024-N7-12177	11/01/2024	412401269427	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,46	9,46	28
15972	2024-N7-12178	11/01/2024	412401268519	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,45	24,45	28
15973	2024-N7-12179	11/01/2024	412401268877	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,61	60,61	28
15974	2024-N7-12180	11/01/2024	412401271721	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,05	43,05	28

15975	2024-N7-12181	11/01/2024	412401271512	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		152,55	152,55	28
15976	2024-N7-12182	11/01/2024	412401269420	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,42	15,42	28
15977	2024-N7-12183	11/01/2024	412401269922	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,77	16,77	28
15978	2024-N7-12184	11/01/2024	412401268400	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	28
15979	2024-N7-12185	11/01/2024	412401268892	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
15980	2024-N7-12186	11/01/2024	412401270819	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,06	18,06	28
15981	2024-N7-12187	11/01/2024	412401271787	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,64	31,64	28
15982	2024-N7-12188	11/01/2024	412401269902	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,19	56,19	28
15983	2024-N7-12189	11/01/2024	412401268894	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,15	75,15	28
15984	2024-N7-12190	11/01/2024	412401269448	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,39	31,39	28
15985	2024-N7-12191	11/01/2024	412401270999	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,35	16,35	28
15986	2024-N7-12192	11/01/2024	412401268518	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,55	69,55	28
15987	2024-N7-12193	11/01/2024	412401271801	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,44	56,44	28
15988	2024-N7-12194	11/01/2024	412401269544	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	28
15989	2024-N7-12195	11/01/2024	412401269541	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,63	45,63	28
15990	2024-N7-12196	11/01/2024	412401269009	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		326,29	326,29	28
15991	2024-N7-12197	11/01/2024	412401269524	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	28
15992	2024-N7-12198	11/01/2024	412401268996	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		157,27	157,27	28
15993	2024-N7-12199	11/01/2024	412401269012	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,32	47,32	28
15994	2024-N7-12200	11/01/2024	412401268982	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,05	74,05	28
15995	2024-N7-12201	11/01/2024	412401269522	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,34	63,34	28
15996	2024-N7-12202	11/01/2024	412401271285	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,14	58,14	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12203	11/01/2024	412401270006	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,98	53,98	28
15998	2024-N7-12204	11/01/2024	412401269006	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,04	13,04	28
15999	2024-N7-12205	11/01/2024	412401268987	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,07	33,07	28
16000	2024-N7-12206	11/01/2024	412401270547	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,45	25,45	28
16001	2024-N7-12207	11/01/2024	412401268993	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,97	45,97	28
16002	2024-N7-12208	11/01/2024	412401269539	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		156,71	156,71	28
16003	2024-N7-12209	11/01/2024	412401269535	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,96	69,96	28
16004	2024-N7-12210	11/01/2024	412401269549	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,25	22,25	28
16005	2024-N7-12211	11/01/2024	412401269894	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	28
16006	2024-N7-12212	11/01/2024	412401268989	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28
16007	2024-N7-12213	11/01/2024	412401270038	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		257,45	257,45	28
16008	2024-N7-12214	11/01/2024	412401268884	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,22	73,22	28
16009	2024-N7-12215	11/01/2024	412401269527	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,82	38,82	28
16010	2024-N7-12216	11/01/2024	412401268995	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,46	56,46	28
16011	2024-N7-12217	11/01/2024	412401269521	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,66	25,66	28
16012	2024-N7-12218	11/01/2024	412401269523	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,05	16,05	28
16013	2024-N7-12219	11/01/2024	412401269532	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,61	33,61	28
16014	2024-N7-12220	11/01/2024	412401269551	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,51	43,51	28
16015	2024-N7-12221	11/01/2024	412401270044	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,76	57,76	28
16016	2024-N7-12222	11/01/2024	412401270016	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,33	12,33	28
16017	2024-N7-12223	11/01/2024	412401268661	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28

16018	2024-N7-12224	11/01/2024	412401268524	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,35	15,35	28
16019	2024-N7-12225	11/01/2024	412401270032	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,90	12,90	28
16020	2024-N7-12226	11/01/2024	412401268307	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,37	81,37	28
16021	2024-N7-12227	11/01/2024	412401270037	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,51	17,51	28
16022	2024-N7-12228	11/01/2024	412401268864	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	28
16023	2024-N7-12229	11/01/2024	412401269553	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,32	24,32	28
16024	2024-N7-12230	11/01/2024	412401271331	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	28
16025	2024-N7-12231	11/01/2024	412401268404	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,86	70,86	28
16026	2024-N7-12232	11/01/2024	412401270551	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,73	16,73	28
16027	2024-N7-12233	11/01/2024	412401268393	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,17	16,17	28
16028	2024-N7-12234	11/01/2024	412401269387	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,40	130,40	28
16029	2024-N7-12235	11/01/2024	412401270555	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16030	2024-N7-12236	11/01/2024	412401268675	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,16	30,16	28
16031	2024-N7-12237	11/01/2024	412401270657	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,64	92,64	28
16032	2024-N7-12238	11/01/2024	412401268336	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,04	19,04	28
16033	2024-N7-12239	11/01/2024	412401270556	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,73	52,73	28
16034	2024-N7-12240	11/01/2024	412401268895	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		310,48	310,48	28
16035	2024-N7-12241	11/01/2024	412401270545	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16036	2024-N7-12242	11/01/2024	412401271646	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,06	28,06	28
16037	2024-N7-12243	11/01/2024	412401270435	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,16	22,16	28
16038	2024-N7-12244	11/01/2024	412401268416	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		462,54	462,54	28
16039	2024-N7-12245	11/01/2024	412401268338	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12246	11/01/2024	412401269425	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		278,07	278,07	28
16041	2024-N7-12247	11/01/2024	412401271455	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,47	48,47	28
16042	2024-N7-12248	11/01/2024	412401270558	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	28
16043	2024-N7-12249	11/01/2024	412401270561	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,32	90,32	28
16044	2024-N7-12250	11/01/2024	412401271813	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		173,00	173,00	28
16045	2024-N7-12251	11/01/2024	412401270560	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		157,34	157,34	28
16046	2024-N7-12252	11/01/2024	412401268340	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,88	23,88	28
16047	2024-N7-12253	11/01/2024	412401268889	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		168,78	168,78	28
16048	2024-N7-12254	11/01/2024	412401268517	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	28
16049	2024-N7-12255	11/01/2024	412401268867	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		159,28	159,28	28
16050	2024-N7-12256	11/01/2024	412401270198	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,64	85,64	28
16051	2024-N7-12257	11/01/2024	412401268410	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,27	24,27	28
16052	2024-N7-12258	11/01/2024	412401269526	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	28
16053	2024-N7-12259	11/01/2024	412401270035	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,55	19,55	28
16054	2024-N7-12260	11/01/2024	412401270026	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,79	11,79	28
16055	2024-N7-12261	11/01/2024	412401270009	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,60	42,60	28
16056	2024-N7-12262	11/01/2024	412401269007	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,83	30,83	28
16057	2024-N7-12263	11/01/2024	412401271082	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,81	92,81	28
16058	2024-N7-12264	11/01/2024	412401269400	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,89	15,89	28
16059	2024-N7-12265	11/01/2024	412401269520	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		148,53	148,53	28
16060	2024-N7-12266	11/01/2024	412401269017	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,92	18,92	28

16061	2024-N7-12267	11/01/2024	412401270574	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,60	114,60	28
16062	2024-N7-12268	11/01/2024	412401269540	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		159,39	159,39	28
16063	2024-N7-12269	11/01/2024	412401271083	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		346,22	346,22	28
16064	2024-N7-12270	11/01/2024	412401269405	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,30	110,30	28
16065	2024-N7-12271	11/01/2024	412401270953	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,03	50,03	28
16066	2024-N7-12272	11/01/2024	412401270036	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,57	73,57	28
16067	2024-N7-12273	11/01/2024	412401270580	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,69	41,69	28
16068	2024-N7-12274	11/01/2024	412401270041	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,21	63,21	28
16069	2024-N7-12275	11/01/2024	412401269536	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,69	113,69	28
16070	2024-N7-12276	11/01/2024	412401269005	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,36	55,36	28
16071	2024-N7-12277	11/01/2024	412401271091	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	28
16072	2024-N7-12278	11/01/2024	412401268312	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,25	53,25	28
16073	2024-N7-12279	11/01/2024	412401271094	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,92	42,92	28
16074	2024-N7-12280	11/01/2024	412401271084	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,73	88,73	28
16075	2024-N7-12281	11/01/2024	412401271088	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,95	32,95	28
16076	2024-N7-12282	11/01/2024	412401270014	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,22	27,22	28
16077	2024-N7-12283	11/01/2024	412401268538	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		244,10	244,10	28
16078	2024-N7-12284	11/01/2024	412401269434	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,24	23,24	28
16079	2024-N7-12285	11/01/2024	412401268395	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	28
16080	2024-N7-12286	11/01/2024	412401268386	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,12	121,12	28
16081	2024-N7-12287	11/01/2024	412401268421	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,15	64,15	28
16082	2024-N7-12288	11/01/2024	412401269010	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,70	90,70	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12289	11/01/2024	412401271092	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	28
16084	2024-N7-12290	11/01/2024	412401271086	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		436,55	436,55	28
16085	2024-N7-12291	11/01/2024	412401271069	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,27	33,27	28
16086	2024-N7-12292	11/01/2024	412401268213	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,11	35,11	28
16087	2024-N7-12293	11/01/2024	412401268511	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,71	17,71	28
16088	2024-N7-12294	11/01/2024	412401268830	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,34	90,34	28
16089	2024-N7-12296	11/01/2024	412401268396	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,78	34,78	28
16090	2024-N7-12297	11/01/2024	412401268814	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,28	29,28	28
16091	2024-N7-12298	11/01/2024	412401268408	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	28
16092	2024-N7-12299	11/01/2024	412401268873	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,65	143,65	28
16093	2024-N7-12300	11/01/2024	412401269221	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		374,91	374,91	28
16094	2024-N7-12301	11/01/2024	412401270008	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,19	49,19	28
16095	2024-N7-12302	11/01/2024	412401269581	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28
16096	2024-N7-12303	11/01/2024	412401271122	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,03	37,03	28
16097	2024-N7-12304	11/01/2024	412401270040	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,78	58,78	28
16098	2024-N7-12305	11/01/2024	412401269064	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		525,01	525,01	28
16099	2024-N7-12307	11/01/2024	412401269973	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,91	36,91	28
16100	2024-N7-12308	11/01/2024	412401269240	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	28
16101	2024-N7-12309	11/01/2024	412401269768	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,56	21,56	28
16102	2024-N7-12310	11/01/2024	412401269151	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	28
16103	2024-N7-12311	11/01/2024	412401270526	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,16	46,16	28

16104	2024-N7-12312	11/01/2024	412401270804	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,66	15,66	28
16105	2024-N7-12313	11/01/2024	412401270557	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		6,19	6,19	28
16106	2024-N7-12314	11/01/2024	412401268209	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,16	55,16	28
16107	2024-N7-12315	11/01/2024	412401269283	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,00	12,00	28
16108	2024-N7-12316	11/01/2024	412401269559	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,13	32,13	28
16109	2024-N7-12317	11/01/2024	412401268484	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	28
16110	2024-N7-12318	11/01/2024	412401268751	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,12	59,12	28
16111	2024-N7-12319	11/01/2024	412401270576	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,85	62,85	28
16112	2024-N7-12320	11/01/2024	412401268230	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,82	128,82	28
16113	2024-N7-12321	11/01/2024	412401271093	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,49	53,49	28
16114	2024-N7-12322	11/01/2024	412401268825	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,70	27,70	28
16115	2024-N7-12323	11/01/2024	412401270605	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,82	98,82	28
16116	2024-N7-12324	11/01/2024	412401271528	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,01	19,01	28
16117	2024-N7-12325	11/01/2024	412401270537	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,13	33,13	28
16118	2024-N7-12326	11/01/2024	412401270582	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,41	65,41	28
16119	2024-N7-12327	11/01/2024	412401269979	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,15	43,15	28
16120	2024-N7-12328	11/01/2024	412401269480	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,08	63,08	28
16121	2024-N7-12329	11/01/2024	412401270563	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,13	199,13	28
16122	2024-N7-12330	11/01/2024	412401271085	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		278,47	278,47	28
16123	2024-N7-12331	11/01/2024	412401270571	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,76	112,76	28
16124	2024-N7-12332	11/01/2024	412401270573	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,85	53,85	28
16125	2024-N7-12333	11/01/2024	412401271621	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12334	11/01/2024	412401270227	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,96	63,96	28
16127	2024-N7-12335	11/01/2024	412401268499	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		148,65	148,65	28
16128	2024-N7-12336	11/01/2024	412401268477	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,90	14,90	28
16129	2024-N7-12337	11/01/2024	412401270080	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,99	23,99	28
16130	2024-N7-12338	11/01/2024	412401270093	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,37	23,37	28
16131	2024-N7-12339	11/01/2024	412401270520	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		352,12	352,12	28
16132	2024-N7-12340	11/01/2024	412401271532	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		379,43	379,43	28
16133	2024-N7-12341	11/01/2024	412401270530	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,56	25,56	28
16134	2024-N7-12342	11/01/2024	412401268573	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,64	41,64	28
16135	2024-N7-12343	11/01/2024	412401271611	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,50	23,50	28
16136	2024-N7-12344	11/01/2024	412401268604	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,45	20,45	28
16137	2024-N7-12345	11/01/2024	412401270005	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,46	24,46	28
16138	2024-N7-12346	11/01/2024	412401269481	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,64	35,64	28
16139	2024-N7-12347	11/01/2024	412401269507	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,57	32,57	28
16140	2024-N7-12348	11/01/2024	412401269479	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,99	18,99	28
16141	2024-N7-12349	11/01/2024	412401269487	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,47	35,47	28
16142	2024-N7-12350	11/01/2024	412401271287	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,57	78,57	28
16143	2024-N7-12351	11/01/2024	412401271458	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,92	41,92	28
16144	2024-N7-12352	11/01/2024	412401269770	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,97	19,97	28
16145	2024-N7-12353	11/01/2024	412401270212	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,60	68,60	28
16146	2024-N7-12354	11/01/2024	412401268954	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,68	27,68	28

16147	2024-N7-12355	11/01/2024	412401271104	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,19	120,19	28
16148	2024-N7-12356	11/01/2024	412401271116	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	28
16149	2024-N7-12357	11/01/2024	412401269506	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16150	2024-N7-12358	11/01/2024	412401271687	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	28
16151	2024-N7-12359	11/01/2024	412401268668	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		150,30	150,30	28
16152	2024-N7-12360	11/01/2024	412401268960	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,08	40,08	28
16153	2024-N7-12361	11/01/2024	412401268468	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,60	62,60	28
16154	2024-N7-12362	11/01/2024	412401271115	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28
16155	2024-N7-12363	11/01/2024	412401268480	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,16	68,16	28
16156	2024-N7-12364	11/01/2024	412401271581	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	28
16157	2024-N7-12365	11/01/2024	412401269484	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,11	69,11	28
16158	2024-N7-12366	11/01/2024	412401269986	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,65	31,65	28
16159	2024-N7-12367	11/01/2024	412401268649	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	28
16160	2024-N7-12368	11/01/2024	412401268496	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		213,73	213,73	28
16161	2024-N7-12369	11/01/2024	412401271544	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,95	23,95	28
16162	2024-N7-12370	11/01/2024	412401270517	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,23	57,23	28
16163	2024-N7-12371	11/01/2024	412401271099	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		145,37	145,37	28
16164	2024-N7-12372	11/01/2024	412401268471	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,92	70,92	28
16165	2024-N7-12373	11/01/2024	412401270119	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,93	95,93	28
16166	2024-N7-12374	11/01/2024	412401268958	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		228,70	228,70	28
16167	2024-N7-12375	11/01/2024	412401270521	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,04	40,04	28
16168	2024-N7-12376	11/01/2024	412401271751	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16169	2024-N7-12377	11/01/2024	412401270513	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,63	58,63	28
16170	2024-N7-12378	11/01/2024	412401268947	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,39	126,39	28
16171	2024-N7-12379	11/01/2024	412401269508	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,04	31,04	28
16172	2024-N7-12380	11/01/2024	412401270194	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,89	42,89	28
16173	2024-N7-12381	11/01/2024	412401268474	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,32	126,32	28
16174	2024-N7-12382	11/01/2024	412401271468	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,93	37,93	28
16175	2024-N7-12383	11/01/2024	412401271379	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,48	47,48	28
16176	2024-N7-12384	11/01/2024	412401270535	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28
16177	2024-N7-12385	11/01/2024	412401271110	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,85	84,85	28
16178	2024-N7-12386	11/01/2024	412401270075	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		224,35	224,35	28
16179	2024-N7-12387	11/01/2024	412401269485	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	28
16180	2024-N7-12388	11/01/2024	412401268194	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,43	20,43	28
16181	2024-N7-12389	11/01/2024	412401271119	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	28
16182	2024-N7-12390	11/01/2024	412401270264	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,51	46,51	28
16183	2024-N7-12391	11/01/2024	412401269243	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,70	41,70	28
16184	2024-N7-12392	11/01/2024	412401271107	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,14	55,14	28
16185	2024-N7-12393	11/01/2024	412401271518	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,04	38,04	28
16186	2024-N7-12394	11/01/2024	412401271525	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		245,56	245,56	28
16187	2024-N7-12395	11/01/2024	412401271520	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		133,55	133,55	28
16188	2024-N7-12396	11/01/2024	412401270211	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
16189	2024-N7-12397	11/01/2024	412401271098	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28

16190	2024-N7-12398	11/01/2024	412401271531	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,40	29,40	28
16191	2024-N7-12399	11/01/2024	412401269193	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,17	37,17	28
16192	2024-N7-12400	11/01/2024	412401270315	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		421,66	421,66	28
16193	2024-N7-12401	11/01/2024	412401271822	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		297,99	297,99	28
16194	2024-N7-12402	11/01/2024	412401268275	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,40	43,40	28
16195	2024-N7-12403	11/01/2024	412401269974	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,73	58,73	28
16196	2024-N7-12404	11/01/2024	412401270751	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16197	2024-N7-12405	11/01/2024	412401271539	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		301,49	301,49	28
16198	2024-N7-12406	11/01/2024	412401270592	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	28
16199	2024-N7-12407	11/01/2024	412401268237	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,60	13,60	28
16200	2024-N7-12408	11/01/2024	412401271516	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		183,88	183,88	28
16201	2024-N7-12409	11/01/2024	412401270955	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	28
16202	2024-N7-12410	11/01/2024	412401270994	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,98	50,98	28
16203	2024-N7-12411	11/01/2024	412401269222	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,45	110,45	28
16204	2024-N7-12412	11/01/2024	412401271574	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,21	36,21	28
16205	2024-N7-12413	11/01/2024	412401271735	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		756,52	756,52	28
16206	2024-N7-12414	11/01/2024	412401270181	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,32	104,32	28
16207	2024-N7-12415	11/01/2024	412401271113	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		352,69	352,69	28
16208	2024-N7-12416	11/01/2024	412401271540	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,71	58,71	28
16209	2024-N7-12417	11/01/2024	412401271542	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,81	42,81	28
16210	2024-N7-12418	11/01/2024	412401268483	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,91	39,91	28
16211	2024-N7-12419	11/01/2024	412401269492	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,26	15,26	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16212	2024-N7-12420	11/01/2024	412401270450	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16213	2024-N7-12421	11/01/2024	412401269321	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,95	60,95	28
16214	2024-N7-12422	11/01/2024	412401269359	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,13	30,13	28
16215	2024-N7-12423	11/01/2024	412401271654	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,24	24,24	28
16216	2024-N7-12424	11/01/2024	412401268488	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,21	139,21	28
16217	2024-N7-12425	11/01/2024	412401271270	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,80	101,80	28
16218	2024-N7-12426	11/01/2024	412401270404	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,24	25,24	28
16219	2024-N7-12427	11/01/2024	412401269663	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		170,70	170,70	28
16220	2024-N7-12428	11/01/2024	412401271149	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,55	143,55	28
16221	2024-N7-12429	11/01/2024	412401268482	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,23	20,23	28
16222	2024-N7-12430	11/01/2024	412401270047	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16223	2024-N7-12431	11/01/2024	412401271527	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,97	74,97	28
16224	2024-N7-12432	11/01/2024	412401268822	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,54	57,54	28
16225	2024-N7-12433	11/01/2024	412401271482	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,90	54,90	28
16226	2024-N7-12434	11/01/2024	412401271108	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,27	139,27	28
16227	2024-N7-12435	11/01/2024	412401268493	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,75	137,75	28
16228	2024-N7-12436	11/01/2024	412401268463	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,91	27,91	28
16229	2024-N7-12437	11/01/2024	412401268498	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,45	98,45	28
16230	2024-N7-12438	11/01/2024	412401271521	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,59	35,59	28
16231	2024-N7-12439	11/01/2024	412401271114	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,78	46,78	28
16232	2024-N7-12440	11/01/2024	412401270346	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	28

16233	2024-N7-12441	11/01/2024	412401268478	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,37	66,37	28
16234	2024-N7-12442	11/01/2024	412401271095	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,04	17,04	28
16235	2024-N7-12443	11/01/2024	412401268762	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,98	31,98	28
16236	2024-N7-12444	11/01/2024	412401271096	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16237	2024-N7-12445	11/01/2024	412401268475	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	28
16238	2024-N7-12446	11/01/2024	412401270880	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,13	34,13	28
16239	2024-N7-12447	11/01/2024	412401271530	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,92	53,92	28
16240	2024-N7-12448	11/01/2024	412401270767	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,28	59,28	28
16241	2024-N7-12449	11/01/2024	412401268494	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,39	32,39	28
16242	2024-N7-12450	11/01/2024	412401268678	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	28
16243	2024-N7-12451	11/01/2024	412401271519	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,36	17,36	28
16244	2024-N7-12452	11/01/2024	412401271536	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,04	16,04	28
16245	2024-N7-12453	11/01/2024	412401271537	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		173,14	173,14	28
16246	2024-N7-12454	11/01/2024	412401271549	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16247	2024-N7-12455	11/01/2024	412401271550	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		267,59	267,59	28
16248	2024-N7-12456	11/01/2024	412401271545	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,53	22,53	28
16249	2024-N7-12457	11/01/2024	412401268204	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	28
16250	2024-N7-12458	11/01/2024	412401271541	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,56	73,56	28
16251	2024-N7-12459	11/01/2024	412401271552	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,39	50,39	28
16252	2024-N7-12460	11/01/2024	412401271547	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,92	47,92	28
16253	2024-N7-12461	11/01/2024	412401268276	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,70	59,70	28
16254	2024-N7-12462	11/01/2024	412401271546	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12463	11/01/2024	412401268630	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,91	40,91	28
16256	2024-N7-12464	11/01/2024	412401268469	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,95	47,95	28
16257	2024-N7-12465	11/01/2024	412401268487	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	28
16258	2024-N7-12466	11/01/2024	412401271333	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,53	128,53	28
16259	2024-N7-12467	11/01/2024	412401270863	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,21	104,21	28
16260	2024-N7-12468	11/01/2024	412401268490	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,89	55,89	28
16261	2024-N7-12469	11/01/2024	412401269826	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,83	9,83	28
16262	2024-N7-12470	11/01/2024	412401270366	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,14	34,14	28
16263	2024-N7-12471	11/01/2024	412401269366	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,54	24,54	28
16264	2024-N7-12472	11/01/2024	412401268492	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,86	93,86	28
16265	2024-N7-12473	11/01/2024	412401269095	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,96	99,96	28
16266	2024-N7-12474	11/01/2024	412401270775	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16267	2024-N7-12475	11/01/2024	412401270842	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,26	13,26	28
16268	2024-N7-12476	11/01/2024	412401269469	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,11	26,11	28
16269	2024-N7-12477	11/01/2024	412401271436	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,40	45,40	28
16270	2024-N7-12478	11/01/2024	412401270949	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	28
16271	2024-N7-12479	11/01/2024	412401271416	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,23	72,23	28
16272	2024-N7-12480	11/01/2024	412401271419	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,87	68,87	28
16273	2024-N7-12481	11/01/2024	412401271737	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,96	71,96	28
16274	2024-N7-12482	11/01/2024	412401268466	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,64	33,64	28
16275	2024-N7-12483	11/01/2024	412401269741	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	28

16276	2024-N7-12484	11/01/2024	412401270365	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,50	45,50	28
16277	2024-N7-12485	11/01/2024	412401269256	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,67	36,67	28
16278	2024-N7-12486	11/01/2024	412401271328	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,72	42,72	28
16279	2024-N7-12487	11/01/2024	412401271426	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		469,02	469,02	28
16280	2024-N7-12488	11/01/2024	412401270948	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,37	12,37	28
16281	2024-N7-12489	11/01/2024	412401270985	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,69	65,69	28
16282	2024-N7-12490	11/01/2024	412401269301	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,61	37,61	28
16283	2024-N7-12491	11/01/2024	412401271411	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,28	18,28	28
16284	2024-N7-12492	11/01/2024	412401268856	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,45	56,45	28
16285	2024-N7-12493	11/01/2024	412401270827	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,49	99,49	28
16286	2024-N7-12494	11/01/2024	412401268252	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,95	29,95	28
16287	2024-N7-12495	11/01/2024	412401270944	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	28
16288	2024-N7-12496	11/01/2024	412401271738	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		148,09	148,09	28
16289	2024-N7-12497	11/01/2024	412401268497	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,22	25,22	28
16290	2024-N7-12498	11/01/2024	412401269764	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,22	68,22	28
16291	2024-N7-12499	11/01/2024	412401271526	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,33	85,33	28
16292	2024-N7-12500	11/01/2024	412401271615	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		775,02	775,02	28
16293	2024-N7-12501	11/01/2024	412401269248	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,24	28,24	28
16294	2024-N7-12502	11/01/2024	412401269981	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		356,36	356,36	28
16295	2024-N7-12503	11/01/2024	412401269753	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,52	38,52	28
16296	2024-N7-12504	11/01/2024	412401271760	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,85	62,85	28
16297	2024-N7-12505	11/01/2024	412401270739	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12506	11/01/2024	412401269250	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		451,18	451,18	28
16299	2024-N7-12507	11/01/2024	412401270840	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,88	126,88	28
16300	2024-N7-12508	11/01/2024	412401270374	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,97	67,97	28
16301	2024-N7-12509	11/01/2024	412401270780	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,20	35,20	28
16302	2024-N7-12510	11/01/2024	412401269755	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,56	16,56	28
16303	2024-N7-12511	11/01/2024	412401271756	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,29	16,29	28
16304	2024-N7-12512	11/01/2024	412401270940	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,47	16,47	28
16305	2024-N7-12513	11/01/2024	412401269703	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,72	137,72	28
16306	2024-N7-12514	11/01/2024	412401268247	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,34	17,34	28
16307	2024-N7-12515	11/01/2024	412401270836	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,12	27,12	28
16308	2024-N7-12516	11/01/2024	412401271740	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,41	12,41	28
16309	2024-N7-12517	11/01/2024	412401269273	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,95	199,95	28
16310	2024-N7-12518	11/01/2024	412401268707	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,29	17,29	28
16311	2024-N7-12519	11/01/2024	412401269997	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	28
16312	2024-N7-12521	11/01/2024	412401269239	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,95	16,95	28
16313	2024-N7-12522	11/01/2024	412401271322	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,06	89,06	28
16314	2024-N7-12523	11/01/2024	412401270817	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	28
16315	2024-N7-12524	11/01/2024	412401269156	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,90	32,90	28
16316	2024-N7-12525	11/01/2024	412401270795	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		228,38	228,38	28
16317	2024-N7-12526	11/01/2024	412401271212	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		1.021,17	339,35	28
16318	2024-N7-12527	11/01/2024	412401269980	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,46	114,46	28

16319	2024-N7-12528	11/01/2024	412401269251	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,46	74,46	28
16320	2024-N7-12529	11/01/2024	412401269510	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,69	92,69	28
16321	2024-N7-12530	11/01/2024	412401270091	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,26	43,26	28
16322	2024-N7-12531	11/01/2024	412401269988	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,21	44,21	28
16323	2024-N7-12532	11/01/2024	412401269694	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		526,98	526,98	28
16324	2024-N7-12533	11/01/2024	412401269338	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16325	2024-N7-12534	11/01/2024	412401269482	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,35	22,35	28
16326	2024-N7-12535	11/01/2024	412401268197	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,29	60,29	28
16327	2024-N7-12536	11/01/2024	412401269245	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,12	28,12	28
16328	2024-N7-12537	11/01/2024	412401269499	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,90	68,90	28
16329	2024-N7-12538	11/01/2024	412401271048	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,20	25,20	28
16330	2024-N7-12539	11/01/2024	412401269509	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,41	88,41	28
16331	2024-N7-12540	11/01/2024	412401270409	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	28
16332	2024-N7-12541	11/01/2024	412401268975	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		157,42	157,42	28
16333	2024-N7-12542	11/01/2024	412401269983	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,72	41,72	28
16334	2024-N7-12543	11/01/2024	412401269029	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,04	42,04	28
16335	2024-N7-12544	11/01/2024	412401269495	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,29	30,29	28
16336	2024-N7-12545	11/01/2024	412401271461	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,02	17,02	28
16337	2024-N7-12546	11/01/2024	412401271166	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,01	35,01	28
16338	2024-N7-12547	11/01/2024	412401271295	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		217,74	217,74	28
16339	2024-N7-12548	11/01/2024	412401268217	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,14	23,14	28
16340	2024-N7-12549	11/01/2024	412401270400	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		280,54	280,54	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12550	11/01/2024	412401270524	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16342	2024-N7-12551	11/01/2024	412401270242	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	28
16343	2024-N7-12552	11/01/2024	412401269491	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,49	100,49	28
16344	2024-N7-12553	11/01/2024	412401269787	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		155,77	155,77	28
16345	2024-N7-12554	11/01/2024	412401270998	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	28
16346	2024-N7-12555	11/01/2024	412401269978	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,80	115,80	28
16347	2024-N7-12556	11/01/2024	412401268966	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,10	76,10	28
16348	2024-N7-12557	11/01/2024	412401268201	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	28
16349	2024-N7-12558	11/01/2024	412401271046	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	28
16350	2024-N7-12559	11/01/2024	412401269991	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	28
16351	2024-N7-12560	11/01/2024	412401270001	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,75	28,75	28
16352	2024-N7-12561	11/01/2024	412401268500	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,59	46,59	28
16353	2024-N7-12562	11/01/2024	412401271047	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,97	10,97	28
16354	2024-N7-12563	11/01/2024	412401269817	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,99	16,99	28
16355	2024-N7-12564	11/01/2024	412401269496	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,52	29,52	28
16356	2024-N7-12565	11/01/2024	412401269206	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	28
16357	2024-N7-12566	11/01/2024	412401270424	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,61	16,61	28
16358	2024-N7-12567	11/01/2024	412401270851	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,31	10,31	28
16359	2024-N7-12568	11/01/2024	412401269284	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,10	59,10	28
16360	2024-N7-12569	11/01/2024	412401268723	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,15	27,15	28
16361	2024-N7-12570	11/01/2024	412401268976	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,19	63,19	28

16362	2024-N7-12571	11/01/2024	412401269994	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,45	29,45	28
16363	2024-N7-12572	11/01/2024	412401269992	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,70	15,70	28
16364	2024-N7-12573	11/01/2024	412401270856	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		324,63	324,63	28
16365	2024-N7-12574	11/01/2024	412401270661	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		213,72	213,72	28
16366	2024-N7-12575	11/01/2024	412401268334	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,45	60,45	28
16367	2024-N7-12576	11/01/2024	412401269300	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,56	88,56	28
16368	2024-N7-12577	11/01/2024	412401270539	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,40	27,40	28
16369	2024-N7-12578	11/01/2024	412401270534	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,22	77,22	28
16370	2024-N7-12579	11/01/2024	412401269975	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		229,13	229,13	28
16371	2024-N7-12580	11/01/2024	412401268971	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,14	16,14	28
16372	2024-N7-12581	11/01/2024	412401268952	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,23	31,23	28
16373	2024-N7-12582	11/01/2024	412401270049	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		151,23	151,23	28
16374	2024-N7-12583	11/01/2024	412401269490	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		122,09	122,09	28
16375	2024-N7-12584	11/01/2024	412401271708	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		164,73	164,73	28
16376	2024-N7-12585	11/01/2024	412401270002	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		367,19	367,19	28
16377	2024-N7-12586	11/01/2024	412401268959	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,93	41,93	28
16378	2024-N7-12587	11/01/2024	412401270512	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,45	71,45	28
16379	2024-N7-12588	11/01/2024	412401270508	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,61	10,61	28
16380	2024-N7-12589	11/01/2024	412401270523	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,00	15,00	28
16381	2024-N7-12590	11/01/2024	412401268683	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,22	62,22	28
16382	2024-N7-12591	11/01/2024	412401270509	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,08	20,08	28
16383	2024-N7-12592	11/01/2024	412401269494	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		319,86	319,86	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12593	11/01/2024	412401269891	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,73	27,73	28
16385	2024-N7-12594	11/01/2024	412401270217	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,13	19,13	28
16386	2024-N7-12595	11/01/2024	412401268978	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,47	29,47	28
16387	2024-N7-12596	11/01/2024	412401269864	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,63	49,63	28
16388	2024-N7-12597	11/01/2024	412401271478	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	28
16389	2024-N7-12598	11/01/2024	412401270000	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,75	86,75	28
16390	2024-N7-12599	11/01/2024	412401270538	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		91,18	91,18	28
16391	2024-N7-12600	11/01/2024	412401269488	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,02	60,02	28
16392	2024-N7-12601	11/01/2024	412401270915	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		630,96	630,96	28
16393	2024-N7-12602	11/01/2024	412401268974	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		158,58	158,58	28
16394	2024-N7-12603	11/01/2024	412401271652	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,61	53,61	28
16395	2024-N7-12604	11/01/2024	412401270808	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,13	11,13	28
16396	2024-N7-12605	11/01/2024	412401270595	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,64	131,64	28
16397	2024-N7-12606	11/01/2024	412401269325	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,77	44,77	28
16398	2024-N7-12607	11/01/2024	412401269489	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,84	30,84	28
16399	2024-N7-12608	11/01/2024	412401270193	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,36	74,36	28
16400	2024-N7-12609	11/01/2024	412401268969	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,62	86,62	28
16401	2024-N7-12610	11/01/2024	412401270138	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,42	38,42	28
16402	2024-N7-12611	11/01/2024	412401269100	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,44	73,44	28
16403	2024-N7-12612	11/01/2024	412401268979	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		312,10	312,10	28
16404	2024-N7-12613	11/01/2024	412401271240	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,42	75,42	28

16405	2024-N7-12614	11/01/2024	412401268941	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,25	51,25	28
16406	2024-N7-12615	11/01/2024	412401271816	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	28
16407	2024-N7-12616	11/01/2024	412401268797	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		319,10	319,10	28
16408	2024-N7-12617	11/01/2024	412401269145	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,69	24,69	28
16409	2024-N7-12618	11/01/2024	412401271513	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,60	137,60	28
16410	2024-N7-12619	11/01/2024	412401269094	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,77	25,77	28
16411	2024-N7-12620	11/01/2024	412401270978	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		245,32	245,32	28
16412	2024-N7-12621	11/01/2024	412401269049	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,96	74,96	28
16413	2024-N7-12622	11/01/2024	412401268293	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,21	21,21	28
16414	2024-N7-12623	11/01/2024	412401271582	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,76	18,76	28
16415	2024-N7-12624	11/01/2024	412401271469	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,56	63,56	28
16416	2024-N7-12625	11/01/2024	412401269160	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,68	115,68	28
16417	2024-N7-12626	11/01/2024	412401269700	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,58	92,58	28
16418	2024-N7-12627	11/01/2024	412401270170	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,56	18,56	28
16419	2024-N7-12628	11/01/2024	412401271705	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,35	36,35	28
16420	2024-N7-12629	11/01/2024	412401271292	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		344,58	344,58	28
16421	2024-N7-12630	11/01/2024	412401268650	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,63	63,63	28
16422	2024-N7-12631	11/01/2024	412401270913	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,12	42,12	28
16423	2024-N7-12632	11/01/2024	412401269785	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,04	40,04	28
16424	2024-N7-12633	11/01/2024	412401270446	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,66	35,66	28
16425	2024-N7-12634	11/01/2024	412401270624	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,47	15,47	28
16426	2024-N7-12635	11/01/2024	412401268280	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,48	15,48	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

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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
16427	2024-N7-12636	11/01/2024	412401270806	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,20	20,20	28
16428	2024-N7-12637	11/01/2024	412401269880	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,75	42,75	28
16429	2024-N7-12638	11/01/2024	412401270631	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,42	77,42	28
16430	2024-N7-12639	11/01/2024	412401269635	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,22	12,22	28
16431	2024-N7-12640	11/01/2024	412401268690	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,17	117,17	28
16432	2024-N7-12641	11/01/2024	412401268708	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16433	2024-N7-12642	11/01/2024	412401271556	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,58	68,58	28
16434	2024-N7-12643	11/01/2024	412401271371	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,89	78,89	28
16435	2024-N7-12644	11/01/2024	412401269104	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		210,22	210,22	28
16436	2024-N7-12645	11/01/2024	412401271226	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,93	117,93	28
16437	2024-N7-12646	11/01/2024	412401271811	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,73	29,73	28
16438	2024-N7-12647	11/01/2024	412401270142	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,12	93,12	28
16439	2024-N7-12648	11/01/2024	412401271360	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,71	114,71	28
16440	2024-N7-12649	11/01/2024	412401269310	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,32	13,32	28
16441	2024-N7-12650	11/01/2024	412401271812	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,19	65,19	28
16442	2024-N7-12651	11/01/2024	412401269573	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,69	17,69	28
16443	2024-N7-12652	11/01/2024	412401270297	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,02	54,02	28
16444	2024-N7-12653	11/01/2024	412401268700	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		107,24	107,24	28
16445	2024-N7-12654	11/01/2024	412401269654	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,23	100,23	28
16446	2024-N7-12655	11/01/2024	412401269690	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		226,15	226,15	28
16447	2024-N7-12656	11/01/2024	412401271789	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	28

16448	2024-N7-12657	11/01/2024	412401271736	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,49	16,49	28
16449	2024-N7-12658	11/01/2024	412401271433	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,43	36,43	28
16450	2024-N7-12659	11/01/2024	412401270963	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,48	102,48	28
16451	2024-N7-12660	11/01/2024	412401271749	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	28
16452	2024-N7-12661	11/01/2024	412401271327	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,37	32,37	28
16453	2024-N7-12662	11/01/2024	412401270843	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		591,92	591,92	28
16454	2024-N7-12663	11/01/2024	412401271410	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,31	44,31	28
16455	2024-N7-12664	11/01/2024	412401270068	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,51	21,51	28
16456	2024-N7-12665	11/01/2024	412401269742	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,66	20,66	28
16457	2024-N7-12666	11/01/2024	412401271403	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,25	40,25	28
16458	2024-N7-12667	11/01/2024	412401270826	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,83	32,83	28
16459	2024-N7-12668	11/01/2024	412401271755	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,93	27,93	28
16460	2024-N7-12669	11/01/2024	412401270832	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,70	59,70	28
16461	2024-N7-12670	11/01/2024	412401271418	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	28
16462	2024-N7-12671	11/01/2024	412401270938	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,79	30,79	28
16463	2024-N7-12672	11/01/2024	412401268603	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,75	68,75	28
16464	2024-N7-12673	11/01/2024	412401269626	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,28	52,28	28
16465	2024-N7-12674	11/01/2024	412401270156	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,44	112,44	28
16466	2024-N7-12675	11/01/2024	412401270102	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,01	87,01	28
16467	2024-N7-12676	11/01/2024	412401270343	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		195,10	195,10	28
16468	2024-N7-12677	11/01/2024	412401271684	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,23	67,23	28
16469	2024-N7-12678	11/01/2024	412401268215	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,59	68,59	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12679	11/01/2024	412401271265	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,00	46,00	28
16471	2024-N7-12680	11/01/2024	412401268826	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,67	102,67	28
16472	2024-N7-12681	11/01/2024	412401269103	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,49	17,49	28
16473	2024-N7-12682	11/01/2024	412401270061	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,69	26,69	28
16474	2024-N7-12683	11/01/2024	412401270712	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,97	25,97	28
16475	2024-N7-12684	11/01/2024	412401269671	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,35	99,35	28
16476	2024-N7-12685	11/01/2024	412401269350	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,96	33,96	28
16477	2024-N7-12686	11/01/2024	412401270224	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,43	93,43	28
16478	2024-N7-12687	11/01/2024	412401268570	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,45	20,45	28
16479	2024-N7-12688	11/01/2024	412401269803	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,23	212,23	28
16480	2024-N7-12689	11/01/2024	412401270136	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		250,50	250,50	28
16481	2024-N7-12690	11/01/2024	412401270789	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		312,36	312,36	28
16482	2024-N7-12691	11/01/2024	412401269371	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,63	73,63	28
16483	2024-N7-12692	11/01/2024	412401270615	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,23	56,23	28
16484	2024-N7-12693	11/01/2024	412401271800	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,42	47,42	28
16485	2024-N7-12694	11/01/2024	412401271637	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,64	35,64	28
16486	2024-N7-12695	11/01/2024	412401271595	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,91	70,91	28
16487	2024-N7-12696	11/01/2024	412401269653	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,53	34,53	28
16488	2024-N7-12697	11/01/2024	412401269178	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,73	42,73	28
16489	2024-N7-12698	11/01/2024	412401270711	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,96	61,96	28
16490	2024-N7-12699	11/01/2024	412401270865	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,06	102,06	28

16491	2024-N7-12700	11/01/2024	412401271593	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,18	22,18	28
16492	2024-N7-12701	11/01/2024	412401270957	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,13	40,13	28
16493	2024-N7-12702	11/01/2024	412401270602	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,36	16,36	28
16494	2024-N7-12703	11/01/2024	412401270272	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,25	119,25	28
16495	2024-N7-12704	11/01/2024	412401268836	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,34	68,34	28
16496	2024-N7-12705	11/01/2024	412401271339	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,68	110,68	28
16497	2024-N7-12706	11/01/2024	412401269706	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,73	50,73	28
16498	2024-N7-12707	11/01/2024	412401269862	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	28
16499	2024-N7-12708	11/01/2024	412401270936	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,42	128,42	28
16500	2024-N7-12709	11/01/2024	412401271814	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,14	24,14	28
16501	2024-N7-12710	11/01/2024	412401270745	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		169,00	169,00	28
16502	2024-N7-12711	11/01/2024	412401268629	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		448,82	448,82	28
16503	2024-N7-12712	11/01/2024	412401270108	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,54	42,54	28
16504	2024-N7-12713	11/01/2024	412401268193	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,37	13,37	28
16505	2024-N7-12714	11/01/2024	412401270956	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,18	24,18	28
16506	2024-N7-12715	11/01/2024	412401271007	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,93	58,93	28
16507	2024-N7-12716	11/01/2024	412401270260	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		246,96	246,96	28
16508	2024-N7-12717	11/01/2024	412401270052	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	28
16509	2024-N7-12718	11/01/2024	412401271485	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		321,47	321,47	28
16510	2024-N7-12719	11/01/2024	412401269331	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,63	18,63	28
16511	2024-N7-12720	11/01/2024	412401270223	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,15	21,15	28
16512	2024-N7-12721	11/01/2024	412401269291	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,93	7,93	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12722	11/01/2024	412401271473	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16514	2024-N7-12723	11/01/2024	412401271703	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	28
16515	2024-N7-12724	11/01/2024	412401269710	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,56	33,56	28
16516	2024-N7-12725	11/01/2024	412401270269	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,40	58,40	28
16517	2024-N7-12726	11/01/2024	412401269373	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,05	117,05	28
16518	2024-N7-12727	11/01/2024	412401270152	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,31	24,31	28
16519	2024-N7-12728	11/01/2024	412401268238	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,14	40,14	28
16520	2024-N7-12729	11/01/2024	412401268544	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,43	49,43	28
16521	2024-N7-12730	11/01/2024	412401270925	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,39	68,39	28
16522	2024-N7-12731	11/01/2024	412401269659	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16523	2024-N7-12732	11/01/2024	412401269056	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,94	113,94	28
16524	2024-N7-12733	11/01/2024	412401270932	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,67	41,67	28
16525	2024-N7-12734	11/01/2024	412401270347	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	28
16526	2024-N7-12735	11/01/2024	412401271605	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,72	48,72	28
16527	2024-N7-12736	11/01/2024	412401269253	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		194,77	194,77	28
16528	2024-N7-12737	11/01/2024	412401270959	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,99	62,99	28
16529	2024-N7-12738	11/01/2024	412401271762	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,25	46,25	28
16530	2024-N7-12739	11/01/2024	412401271727	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,99	32,99	28
16531	2024-N7-12740	11/01/2024	412401268788	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,86	135,86	28
16532	2024-N7-12741	11/01/2024	412401270440	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,48	8,48	28
16533	2024-N7-12742	11/01/2024	412401269257	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,14	13,14	28

16534	2024-N7-12743	11/01/2024	412401271783	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,70	28,70	28
16535	2024-N7-12744	11/01/2024	412401270202	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,22	32,22	28
16536	2024-N7-12745	11/01/2024	412401270651	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,31	18,31	28
16537	2024-N7-12746	11/01/2024	412401270786	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,52	53,52	28
16538	2024-N7-12747	11/01/2024	412401268558	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		254,55	254,55	28
16539	2024-N7-12748	11/01/2024	412401271298	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		539,49	539,49	28
16540	2024-N7-12749	11/01/2024	412401270123	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,92	100,92	28
16541	2024-N7-12750	11/01/2024	412401269293	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,05	15,05	28
16542	2024-N7-12751	11/01/2024	412401271038	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	28
16543	2024-N7-12752	11/01/2024	412401269180	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,36	19,36	28
16544	2024-N7-12753	11/01/2024	412401271434	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,89	119,89	28
16545	2024-N7-12754	11/01/2024	412401270960	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,37	26,37	28
16546	2024-N7-12755	11/01/2024	412401271404	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,99	62,99	28
16547	2024-N7-12756	11/01/2024	412401271754	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	28
16548	2024-N7-12757	11/01/2024	412401270383	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,58	14,58	28
16549	2024-N7-12758	11/01/2024	412401270811	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		105,52	105,52	28
16550	2024-N7-12759	11/01/2024	412401270838	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		615,45	615,45	28
16551	2024-N7-12760	11/01/2024	412401270818	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		150,55	150,55	28
16552	2024-N7-12761	11/01/2024	412401269760	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,58	17,58	28
16553	2024-N7-12762	11/01/2024	412401268560	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,10	56,10	28
16554	2024-N7-12763	11/01/2024	412401270384	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,75	90,75	28
16555	2024-N7-12764	11/01/2024	412401270942	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,34	60,34	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12765	11/01/2024	412401271421	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,81	31,81	28
16557	2024-N7-12766	11/01/2024	412401271773	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,82	13,82	28
16558	2024-N7-12767	11/01/2024	412401270947	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,70	49,70	28
16559	2024-N7-12768	11/01/2024	412401271432	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	28
16560	2024-N7-12769	11/01/2024	412401271741	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		130,34	130,34	28
16561	2024-N7-12770	11/01/2024	412401269852	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,13	46,13	28
16562	2024-N7-12771	11/01/2024	412401270367	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,93	41,93	28
16563	2024-N7-12772	11/01/2024	412401270377	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,63	39,63	28
16564	2024-N7-12773	11/01/2024	412401269244	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,05	44,05	28
16565	2024-N7-12774	11/01/2024	412401271761	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,54	32,54	28
16566	2024-N7-12775	11/01/2024	412401270830	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,64	26,64	28
16567	2024-N7-12776	11/01/2024	412401270845	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,11	69,11	28
16568	2024-N7-12777	11/01/2024	412401268541	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		249,36	249,36	28
16569	2024-N7-12778	11/01/2024	412401270962	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,56	22,56	28
16570	2024-N7-12779	11/01/2024	412401271420	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,03	48,03	28
16571	2024-N7-12780	11/01/2024	412401268563	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,82	13,82	28
16572	2024-N7-12781	11/01/2024	412401268572	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,65	44,65	28
16573	2024-N7-12782	11/01/2024	412401269743	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16574	2024-N7-12783	11/01/2024	412401271424	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,54	25,54	28
16575	2024-N7-12784	11/01/2024	412401270813	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,73	95,73	28
16576	2024-N7-12785	11/01/2024	412401270388	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,07	43,07	28

16577	2024-N7-12786	11/01/2024	412401271764	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,89	28,89	28
16578	2024-N7-12787	11/01/2024	412401268567	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,41	20,41	28
16579	2024-N7-12788	11/01/2024	412401269756	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	28
16580	2024-N7-12789	11/01/2024	412401269758	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,75	147,75	28
16581	2024-N7-12790	11/01/2024	412401269761	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,60	56,60	28
16582	2024-N7-12791	11/01/2024	412401271746	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,78	111,78	28
16583	2024-N7-12792	11/01/2024	412401271766	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	28
16584	2024-N7-12793	11/01/2024	412401270824	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,35	18,35	28
16585	2024-N7-12794	11/01/2024	412401270378	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,46	17,46	28
16586	2024-N7-12795	11/01/2024	412401269750	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,26	63,26	28
16587	2024-N7-12796	11/01/2024	412401270053	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,36	43,36	28
16588	2024-N7-12797	11/01/2024	412401269569	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		259,91	259,91	28
16589	2024-N7-12798	11/01/2024	412401269267	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,41	95,41	28
16590	2024-N7-12799	11/01/2024	412401270169	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,86	47,86	28
16591	2024-N7-12800	11/01/2024	412401269036	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,02	109,02	28
16592	2024-N7-12801	11/01/2024	412401270167	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,23	118,23	28
16593	2024-N7-12802	11/01/2024	412401269157	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,24	22,24	28
16594	2024-N7-12803	11/01/2024	412401269563	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,96	55,96	28
16595	2024-N7-12804	11/01/2024	412401269054	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,93	35,93	28
16596	2024-N7-12805	11/01/2024	412401269685	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	28
16597	2024-N7-12806	11/01/2024	412401271765	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	28
16598	2024-N7-12807	11/01/2024	412401269775	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,76	37,76	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12808	11/01/2024	412401269018	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,00	24,00	28
16600	2024-N7-12809	11/01/2024	412401269147	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16601	2024-N7-12810	11/01/2024	412401269270	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,03	12,03	28
16602	2024-N7-12811	11/01/2024	412401270065	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		420,69	420,69	28
16603	2024-N7-12812	11/01/2024	412401269679	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,69	37,69	28
16604	2024-N7-12813	11/01/2024	412401269155	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,71	47,71	28
16605	2024-N7-12814	11/01/2024	412401269680	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	28
16606	2024-N7-12815	11/01/2024	412401270071	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,01	42,01	28
16607	2024-N7-12816	11/01/2024	412401271767	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,24	11,24	28
16608	2024-N7-12817	11/01/2024	412401268662	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	28
16609	2024-N7-12818	11/01/2024	412401271758	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,15	33,15	28
16610	2024-N7-12819	11/01/2024	412401269242	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,09	19,09	28
16611	2024-N7-12820	11/01/2024	412401269576	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,57	12,57	28
16612	2024-N7-12821	11/01/2024	412401269767	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	28
16613	2024-N7-12822	11/01/2024	412401269696	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,73	61,73	28
16614	2024-N7-12823	11/01/2024	412401269168	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,57	75,57	28
16615	2024-N7-12824	11/01/2024	412401269044	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,96	21,96	28
16616	2024-N7-12825	11/01/2024	412401269042	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		150,45	150,45	28
16617	2024-N7-12826	11/01/2024	412401268666	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,22	116,22	28
16618	2024-N7-12827	11/01/2024	412401268665	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
16619	2024-N7-12828	11/01/2024	412401269751	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,67	12,67	28

16620	2024-N7-12829	11/01/2024	412401269047	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,61	75,61	28
16621	2024-N7-12830	11/01/2024	412401269174	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,66	128,66	28
16622	2024-N7-12831	11/01/2024	412401270164	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,81	75,81	28
16623	2024-N7-12832	11/01/2024	412401270165	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		283,88	283,88	28
16624	2024-N7-12833	11/01/2024	412401269043	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		84,46	84,46	28
16625	2024-N7-12834	11/01/2024	412401268561	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
16626	2024-N7-12835	11/01/2024	412401269566	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,64	56,64	28
16627	2024-N7-12836	11/01/2024	412401268664	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	28
16628	2024-N7-12837	11/01/2024	412401271319	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,53	53,53	28
16629	2024-N7-12838	11/01/2024	412401269664	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,41	39,41	28
16630	2024-N7-12839	11/01/2024	412401270821	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,74	108,74	28
16631	2024-N7-12840	11/01/2024	412401270057	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	28
16632	2024-N7-12841	11/01/2024	412401268782	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,39	29,39	28
16633	2024-N7-12842	11/01/2024	412401268559	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		577,06	577,06	28
16634	2024-N7-12843	11/01/2024	412401269684	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,50	59,50	28
16635	2024-N7-12844	11/01/2024	412401268659	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,97	17,97	28
16636	2024-N7-12845	11/01/2024	412401269752	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	28
16637	2024-N7-12846	11/01/2024	412401271772	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,75	30,75	28
16638	2024-N7-12847	11/01/2024	412401268554	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,67	163,67	28
16639	2024-N7-12848	11/01/2024	412401269249	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,93	19,93	28
16640	2024-N7-12849	11/01/2024	412401270952	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,13	22,13	28
16641	2024-N7-12850	11/01/2024	412401270820	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,18	16,18	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12851	11/01/2024	412401270607	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,91	11,91	28
16643	2024-N7-12852	11/01/2024	412401269166	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,05	22,05	28
16644	2024-N7-12853	11/01/2024	412401269030	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,77	68,77	28
16645	2024-N7-12854	11/01/2024	412401269766	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
16646	2024-N7-12855	11/01/2024	412401270928	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,97	46,97	28
16647	2024-N7-12856	11/01/2024	412401271757	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	28
16648	2024-N7-12857	11/01/2024	412401270839	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,87	9,87	28
16649	2024-N7-12858	11/01/2024	412401271427	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		183,44	183,44	28
16650	2024-N7-12859	11/01/2024	412401270933	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16651	2024-N7-12860	11/01/2024	412401269169	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		216,20	216,20	28
16652	2024-N7-12861	11/01/2024	412401268574	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,16	56,16	28
16653	2024-N7-12862	11/01/2024	412401269260	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,37	24,37	28
16654	2024-N7-12863	11/01/2024	412401270926	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,33	63,33	28
16655	2024-N7-12864	11/01/2024	412401269238	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,31	32,31	28
16656	2024-N7-12865	11/01/2024	412401270050	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,20	18,20	28
16657	2024-N7-12866	11/01/2024	412401270934	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,13	92,13	28
16658	2024-N7-12867	11/01/2024	412401270815	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,63	50,63	28
16659	2024-N7-12868	11/01/2024	412401270829	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,47	19,47	28
16660	2024-N7-12869	11/01/2024	412401269276	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,83	26,83	28
16661	2024-N7-12870	11/01/2024	412401269167	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,21	37,21	28
16662	2024-N7-12871	11/01/2024	412401268540	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,83	83,83	28

16663	2024-N7-12872	11/01/2024	412401269670	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		245,93	245,93	28
16664	2024-N7-12873	11/01/2024	412401269159	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		232,92	232,92	28
16665	2024-N7-12874	11/01/2024	412401269158	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,32	58,32	28
16666	2024-N7-12875	11/01/2024	412401269033	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,01	60,01	28
16667	2024-N7-12876	11/01/2024	412401269558	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	28
16668	2024-N7-12877	11/01/2024	412401270584	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,94	135,94	28
16669	2024-N7-12878	11/01/2024	412401270386	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,17	35,17	28
16670	2024-N7-12879	11/01/2024	412401269150	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,70	35,70	28
16671	2024-N7-12880	11/01/2024	412401270076	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		138,61	138,61	28
16672	2024-N7-12881	11/01/2024	412401269165	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28
16673	2024-N7-12882	11/01/2024	412401270062	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,90	83,90	28
16674	2024-N7-12883	11/01/2024	412401268674	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,00	18,00	28
16675	2024-N7-12884	11/01/2024	412401270060	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,77	57,77	28
16676	2024-N7-12885	11/01/2024	412401270370	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16677	2024-N7-12886	11/01/2024	412401270588	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,73	14,73	28
16678	2024-N7-12887	11/01/2024	412401271771	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,90	82,90	28
16679	2024-N7-12888	11/01/2024	412401271409	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,89	69,89	28
16680	2024-N7-12889	11/01/2024	412401270823	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,46	119,46	28
16681	2024-N7-12890	11/01/2024	412401271768	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,00	18,00	28
16682	2024-N7-12891	11/01/2024	412401269259	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,50	22,50	28
16683	2024-N7-12892	11/01/2024	412401270587	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,83	117,83	28
16684	2024-N7-12893	11/01/2024	412401271560	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,67	33,67	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12894	11/01/2024	412401269274	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,42	11,42	28
16686	2024-N7-12895	11/01/2024	412401270171	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		160,12	160,12	28
16687	2024-N7-12896	11/01/2024	412401270941	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,47	108,47	28
16688	2024-N7-12897	11/01/2024	412401270837	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,01	55,01	28
16689	2024-N7-12898	11/01/2024	412401271558	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		151,00	151,00	28
16690	2024-N7-12899	11/01/2024	412401270189	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	28
16691	2024-N7-12900	11/01/2024	412401270596	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,93	69,93	28
16692	2024-N7-12901	11/01/2024	412401269263	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,87	15,87	28
16693	2024-N7-12902	11/01/2024	412401270183	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,13	18,13	28
16694	2024-N7-12903	11/01/2024	412401270693	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,60	24,60	28
16695	2024-N7-12904	11/01/2024	412401270186	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,32	38,32	28
16696	2024-N7-12905	11/01/2024	412401271565	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,68	70,68	28
16697	2024-N7-12906	11/01/2024	412401270182	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,30	57,30	28
16698	2024-N7-12907	11/01/2024	412401271567	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,62	24,62	28
16699	2024-N7-12908	11/01/2024	412401270701	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,65	22,65	28
16700	2024-N7-12909	11/01/2024	412401270188	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	28
16701	2024-N7-12910	11/01/2024	412401270609	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,13	63,13	28
16702	2024-N7-12911	11/01/2024	412401271570	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,75	38,75	28
16703	2024-N7-12912	11/01/2024	412401271559	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,40	72,40	28
16704	2024-N7-12913	11/01/2024	412401270598	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,88	46,88	28
16705	2024-N7-12914	11/01/2024	412401268556	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,13	19,13	28

16706	2024-N7-12915	11/01/2024	412401270591	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,95	20,95	28
16707	2024-N7-12916	11/01/2024	412401270196	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,75	31,75	28
16708	2024-N7-12917	11/01/2024	412401271413	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,17	48,17	28
16709	2024-N7-12918	11/01/2024	412401270691	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,34	19,34	28
16710	2024-N7-12919	11/01/2024	412401270606	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,91	25,91	28
16711	2024-N7-12920	11/01/2024	412401271555	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,87	36,87	28
16712	2024-N7-12921	11/01/2024	412401270176	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,61	90,61	28
16713	2024-N7-12922	11/01/2024	412401270362	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,48	85,48	28
16714	2024-N7-12923	11/01/2024	412401271774	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,89	43,89	28
16715	2024-N7-12924	11/01/2024	412401269333	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,92	13,92	28
16716	2024-N7-12925	11/01/2024	412401268565	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,14	13,14	28
16717	2024-N7-12926	11/01/2024	412401270336	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,72	24,72	28
16718	2024-N7-12927	11/01/2024	412401268566	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		188,87	188,87	28
16719	2024-N7-12928	11/01/2024	412401268571	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,01	45,01	28
16720	2024-N7-12929	11/01/2024	412401269332	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		198,15	198,15	28
16721	2024-N7-12930	11/01/2024	412401268568	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16722	2024-N7-12931	11/01/2024	412401271236	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,95	19,95	28
16723	2024-N7-12932	11/01/2024	412401269345	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,82	80,82	28
16724	2024-N7-12933	11/01/2024	412401268564	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,13	102,13	28
16725	2024-N7-12934	11/01/2024	412401269340	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,01	22,01	28
16726	2024-N7-12935	11/01/2024	412401269796	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	28
16727	2024-N7-12936	11/01/2024	412401268855	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12937	11/01/2024	412401271658	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,69	42,69	28
16729	2024-N7-12938	11/01/2024	412401271750	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,99	24,99	28
16730	2024-N7-12939	11/01/2024	412401269318	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	28
16731	2024-N7-12940	11/01/2024	412401271219	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		198,70	198,70	28
16732	2024-N7-12941	11/01/2024	412401270946	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,98	73,98	28
16733	2024-N7-12942	11/01/2024	412401270330	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,90	27,90	28
16734	2024-N7-12943	11/01/2024	412401268831	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,52	165,52	28
16735	2024-N7-12944	11/01/2024	412401270319	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,01	20,01	28
16736	2024-N7-12945	11/01/2024	412401271230	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,17	11,17	28
16737	2024-N7-12946	11/01/2024	412401269351	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,34	77,34	28
16738	2024-N7-12947	11/01/2024	412401271632	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		105,50	105,50	28
16739	2024-N7-12948	11/01/2024	412401271237	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16740	2024-N7-12949	11/01/2024	412401269038	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,74	53,74	28
16741	2024-N7-12950	11/01/2024	412401270337	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,13	21,13	28
16742	2024-N7-12951	11/01/2024	412401269136	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,67	22,67	28
16743	2024-N7-12952	11/01/2024	412401270313	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,36	92,36	28
16744	2024-N7-12953	11/01/2024	412401271580	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,17	81,17	28
16745	2024-N7-12954	11/01/2024	412401269701	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,76	26,76	28
16746	2024-N7-12955	11/01/2024	412401270074	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16747	2024-N7-12956	11/01/2024	412401268663	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,48	161,48	28
16748	2024-N7-12957	11/01/2024	412401269689	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		134,97	134,97	28

16749	2024-N7-12958	11/01/2024	412401268669	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,15	28,15	28
16750	2024-N7-12959	11/01/2024	412401269672	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,04	29,04	28
16751	2024-N7-12960	11/01/2024	412401268672	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,64	22,64	28
16752	2024-N7-12961	11/01/2024	412401270054	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,51	15,51	28
16753	2024-N7-12962	11/01/2024	412401269023	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,09	60,09	28
16754	2024-N7-12963	11/01/2024	412401269153	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,55	29,55	28
16755	2024-N7-12964	11/01/2024	412401268765	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,40	16,40	28
16756	2024-N7-12965	11/01/2024	412401269138	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,49	75,49	28
16757	2024-N7-12966	11/01/2024	412401269141	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		812,11	812,11	28
16758	2024-N7-12967	11/01/2024	412401268580	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,55	22,55	28
16759	2024-N7-12968	11/01/2024	412401269031	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,58	15,58	28
16760	2024-N7-12969	11/01/2024	412401270072	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,51	49,51	28
16761	2024-N7-12970	11/01/2024	412401269022	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,71	58,71	28
16762	2024-N7-12971	11/01/2024	412401269574	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		302,29	302,29	28
16763	2024-N7-12972	11/01/2024	412401270173	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,27	95,27	28
16764	2024-N7-12973	11/01/2024	412401271479	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		295,32	295,32	28
16765	2024-N7-12974	11/01/2024	412401270094	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,42	27,42	28
16766	2024-N7-12975	11/01/2024	412401271160	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,68	34,68	28
16767	2024-N7-12976	11/01/2024	412401268769	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,92	25,92	28
16768	2024-N7-12977	11/01/2024	412401271504	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,63	13,63	28
16769	2024-N7-12978	11/01/2024	412401269161	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,17	161,17	28
16770	2024-N7-12979	11/01/2024	412401269046	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,77	38,77	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-12980	11/01/2024	412401269034	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,23	43,23	28
16772	2024-N7-12981	11/01/2024	412401269163	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		155,52	155,52	28
16773	2024-N7-12982	11/01/2024	412401269032	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,56	52,56	28
16774	2024-N7-12983	11/01/2024	412401269575	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	28
16775	2024-N7-12984	11/01/2024	412401269026	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,04	26,04	28
16776	2024-N7-12985	11/01/2024	412401270589	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,00	79,00	28
16777	2024-N7-12986	11/01/2024	412401271797	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,40	25,40	28
16778	2024-N7-12987	11/01/2024	412401270083	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		360,50	360,50	28
16779	2024-N7-12988	11/01/2024	412401269665	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,91	71,91	28
16780	2024-N7-12989	11/01/2024	412401268316	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		216,71	216,71	28
16781	2024-N7-12990	11/01/2024	412401269692	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,32	65,32	28
16782	2024-N7-12991	11/01/2024	412401268657	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,54	58,54	28
16783	2024-N7-12992	11/01/2024	412401269687	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,65	30,65	28
16784	2024-N7-12993	11/01/2024	412401270105	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,72	41,72	28
16785	2024-N7-12994	11/01/2024	412401271142	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,50	25,50	28
16786	2024-N7-12995	11/01/2024	412401270255	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,46	146,46	28
16787	2024-N7-12996	11/01/2024	412401270662	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,44	47,44	28
16788	2024-N7-12997	11/01/2024	412401268576	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,36	139,36	28
16789	2024-N7-12998	11/01/2024	412401270168	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,68	77,68	28
16790	2024-N7-12999	11/01/2024	412401270046	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,83	95,83	28
16791	2024-N7-13000	11/01/2024	412401269697	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28

16792	2024-N7-13001	11/01/2024	412401269577	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
16793	2024-N7-13002	11/01/2024	412401268226	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,21	99,21	28
16794	2024-N7-13003	11/01/2024	412401270679	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,94	102,94	28
16795	2024-N7-13004	11/01/2024	412401268772	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,68	46,68	28
16796	2024-N7-13005	11/01/2024	412401270638	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,93	31,93	28
16797	2024-N7-13006	11/01/2024	412401269623	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	28
16798	2024-N7-13007	11/01/2024	412401270421	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,02	44,02	28
16799	2024-N7-13008	11/01/2024	412401271332	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,41	104,41	28
16800	2024-N7-13009	11/01/2024	412401271294	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,43	47,43	28
16801	2024-N7-13010	11/01/2024	412401269099	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		168,18	168,18	28
16802	2024-N7-13011	11/01/2024	412401270423	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,78	56,78	28
16803	2024-N7-13012	11/01/2024	412401268577	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,41	49,41	28
16804	2024-N7-13013	11/01/2024	412401268294	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,45	80,45	28
16805	2024-N7-13014	11/01/2024	412401268597	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
16806	2024-N7-13015	11/01/2024	412401268614	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,12	58,12	28
16807	2024-N7-13016	11/01/2024	412401269673	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,20	31,20	28
16808	2024-N7-13017	11/01/2024	412401270081	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,85	53,85	28
16809	2024-N7-13018	11/01/2024	412401271493	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,10	109,10	28
16810	2024-N7-13019	11/01/2024	412401271161	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		94,62	94,62	28
16811	2024-N7-13020	11/01/2024	412401270686	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		131,65	131,65	28
16812	2024-N7-13021	11/01/2024	412401269028	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,67	165,67	28
16813	2024-N7-13022	11/01/2024	412401269561	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,51	135,51	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13023	11/01/2024	412401270166	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,79	26,79	28
16815	2024-N7-13024	11/01/2024	412401271182	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		432,21	432,21	28
16816	2024-N7-13025	11/01/2024	412401270059	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		156,40	156,40	28
16817	2024-N7-13026	11/01/2024	412401271815	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,75	48,75	28
16818	2024-N7-13027	11/01/2024	412401269039	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		224,19	224,19	28
16819	2024-N7-13028	11/01/2024	412401269702	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,32	53,32	28
16820	2024-N7-13029	11/01/2024	412401271194	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,61	32,61	28
16821	2024-N7-13030	11/01/2024	412401270058	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	28
16822	2024-N7-13031	11/01/2024	412401271400	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		156,72	156,72	28
16823	2024-N7-13032	11/01/2024	412401268754	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	28
16824	2024-N7-13033	11/01/2024	412401270141	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,98	54,98	28
16825	2024-N7-13034	11/01/2024	412401270140	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		166,33	166,33	28
16826	2024-N7-13035	11/01/2024	412401270177	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,38	32,38	28
16827	2024-N7-13036	11/01/2024	412401269391	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,84	120,84	28
16828	2024-N7-13037	11/01/2024	412401269565	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,76	79,76	28
16829	2024-N7-13038	11/01/2024	412401271130	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,78	100,78	28
16830	2024-N7-13039	11/01/2024	412401269851	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,50	26,50	28
16831	2024-N7-13040	11/01/2024	412401270586	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,67	21,67	28
16832	2024-N7-13041	11/01/2024	412401269053	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,20	21,20	28
16833	2024-N7-13042	11/01/2024	412401269666	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,29	63,29	28
16834	2024-N7-13043	11/01/2024	412401270199	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,64	62,64	28

16835	2024-N7-13044	11/01/2024	412401269058	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		231,70	231,70	28
16836	2024-N7-13045	11/01/2024	412401270417	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,27	18,27	28
16837	2024-N7-13046	11/01/2024	412401268794	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,63	28,63	28
16838	2024-N7-13047	11/01/2024	412401271260	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,09	17,09	28
16839	2024-N7-13048	11/01/2024	412401270695	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,46	86,46	28
16840	2024-N7-13049	11/01/2024	412401269842	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,25	23,25	28
16841	2024-N7-13050	11/01/2024	412401271500	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	28
16842	2024-N7-13051	11/01/2024	412401270600	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,89	17,89	28
16843	2024-N7-13052	11/01/2024	412401271569	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,94	93,94	28
16844	2024-N7-13053	11/01/2024	412401270696	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,58	49,58	28
16845	2024-N7-13054	11/01/2024	412401271561	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		208,13	208,13	28
16846	2024-N7-13055	11/01/2024	412401270971	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		265,13	265,13	28
16847	2024-N7-13056	11/01/2024	412401268747	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,58	14,58	28
16848	2024-N7-13057	11/01/2024	412401269380	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,20	16,20	28
16849	2024-N7-13058	11/01/2024	412401271390	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,97	20,97	28
16850	2024-N7-13059	11/01/2024	412401269107	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		118,95	118,95	28
16851	2024-N7-13060	11/01/2024	412401270191	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,44	39,44	28
16852	2024-N7-13061	11/01/2024	412401271572	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		185,00	185,00	28
16853	2024-N7-13062	11/01/2024	412401271568	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,02	66,02	28
16854	2024-N7-13063	11/01/2024	412401268243	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	28
16855	2024-N7-13064	11/01/2024	412401268314	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	28
16856	2024-N7-13065	11/01/2024	412401268712	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,99	86,99	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13066	11/01/2024	412401269599	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,89	19,89	28
16858	2024-N7-13067	11/01/2024	412401268627	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,82	55,82	28
16859	2024-N7-13068	11/01/2024	412401271422	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16860	2024-N7-13069	11/01/2024	412401269399	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,20	67,20	28
16861	2024-N7-13070	11/01/2024	412401269564	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,60	20,60	28
16862	2024-N7-13071	11/01/2024	412401271790	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,69	109,69	28
16863	2024-N7-13072	11/01/2024	412401269795	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		594,76	594,76	28
16864	2024-N7-13073	11/01/2024	412401271496	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,16	24,16	28
16865	2024-N7-13074	11/01/2024	412401271666	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,03	45,03	28
16866	2024-N7-13075	11/01/2024	412401271221	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		261,19	261,19	28
16867	2024-N7-13076	11/01/2024	412401270146	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,76	39,76	28
16868	2024-N7-13077	11/01/2024	412401270718	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	28
16869	2024-N7-13078	11/01/2024	412401269352	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		170,95	170,95	28
16870	2024-N7-13079	11/01/2024	412401269801	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,14	20,14	28
16871	2024-N7-13080	11/01/2024	412401269807	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16872	2024-N7-13081	11/01/2024	412401271392	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16873	2024-N7-13082	11/01/2024	412401270681	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	28
16874	2024-N7-13083	11/01/2024	412401269726	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,80	39,80	28
16875	2024-N7-13084	11/01/2024	412401271042	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		250,35	250,35	28
16876	2024-N7-13085	11/01/2024	412401269781	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,41	57,41	28
16877	2024-N7-13086	11/01/2024	412401269346	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,36	64,36	28

16878	2024-N7-13087	11/01/2024	412401271383	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		222,11	222,11	28
16879	2024-N7-13088	11/01/2024	412401270785	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,99	33,99	28
16880	2024-N7-13089	11/01/2024	412401271024	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,82	38,82	28
16881	2024-N7-13090	11/01/2024	412401271311	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16882	2024-N7-13091	11/01/2024	412401269793	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,45	17,45	28
16883	2024-N7-13092	11/01/2024	412401271018	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,24	59,24	28
16884	2024-N7-13093	11/01/2024	412401271381	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16885	2024-N7-13094	11/01/2024	412401269642	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,80	30,80	28
16886	2024-N7-13095	11/01/2024	412401268645	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,97	57,97	28
16887	2024-N7-13096	11/01/2024	412401271378	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,78	40,78	28
16888	2024-N7-13097	11/01/2024	412401269869	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,34	99,34	28
16889	2024-N7-13098	11/01/2024	412401270777	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,66	146,66	28
16890	2024-N7-13099	11/01/2024	412401270151	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,28	16,28	28
16891	2024-N7-13100	11/01/2024	412401270919	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	28
16892	2024-N7-13101	11/01/2024	412401269304	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,02	29,02	28
16893	2024-N7-13102	11/01/2024	412401270683	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,63	62,63	28
16894	2024-N7-13103	11/01/2024	412401271620	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	28
16895	2024-N7-13104	11/01/2024	412401268266	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		189,97	189,97	28
16896	2024-N7-13105	11/01/2024	412401270868	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,71	115,71	28
16897	2024-N7-13106	11/01/2024	412401268808	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,12	56,12	28
16898	2024-N7-13107	11/01/2024	412401270878	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,12	61,12	28
16899	2024-N7-13108	11/01/2024	412401270945	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,20	80,20	28

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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
16900	2024-N7-13109	11/01/2024	412401271725	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,26	33,26	28
16901	2024-N7-13110	11/01/2024	412401268717	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,51	44,51	28
16902	2024-N7-13111	11/01/2024	412401268342	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,87	10,87	28
16903	2024-N7-13112	11/01/2024	412401270888	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		610,00	610,00	28
16904	2024-N7-13113	11/01/2024	412401271716	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,97	78,97	28
16905	2024-N7-13114	11/01/2024	412401268828	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		208,12	208,12	28
16906	2024-N7-13115	11/01/2024	412401268724	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,48	45,48	28
16907	2024-N7-13116	11/01/2024	412401269120	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,24	64,24	28
16908	2024-N7-13117	11/01/2024	412401271300	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,98	48,98	28
16909	2024-N7-13118	11/01/2024	412401270675	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,37	42,37	28
16910	2024-N7-13119	11/01/2024	412401268273	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,49	29,49	28
16911	2024-N7-13120	11/01/2024	412401269823	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,54	23,54	28
16912	2024-N7-13121	11/01/2024	412401271224	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,80	81,80	28
16913	2024-N7-13122	11/01/2024	412401271514	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,36	61,36	28
16914	2024-N7-13123	11/01/2024	412401271394	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,77	27,77	28
16915	2024-N7-13124	11/01/2024	412401271209	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,10	132,10	28
16916	2024-N7-13125	11/01/2024	412401271030	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,28	147,28	28
16917	2024-N7-13126	11/01/2024	412401269334	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,02	20,02	28
16918	2024-N7-13127	11/01/2024	412401269732	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,49	61,49	28
16919	2024-N7-13128	11/01/2024	412401270342	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,36	42,36	28
16920	2024-N7-13129	11/01/2024	412401270872	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,74	30,74	28

16921	2024-N7-13130	11/01/2024	412401271712	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,85	14,85	28
16922	2024-N7-13131	11/01/2024	412401269201	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,75	16,75	28
16923	2024-N7-13132	11/01/2024	412401268721	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,99	34,99	28
16924	2024-N7-13133	11/01/2024	412401271206	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,33	34,33	28
16925	2024-N7-13134	11/01/2024	412401268737	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	28
16926	2024-N7-13135	11/01/2024	412401268750	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,46	32,46	28
16927	2024-N7-13136	11/01/2024	412401269722	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,63	52,63	28
16928	2024-N7-13137	11/01/2024	412401268639	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,20	106,20	28
16929	2024-N7-13138	11/01/2024	412401268644	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,69	50,69	28
16930	2024-N7-13139	11/01/2024	412401271476	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16931	2024-N7-13140	11/01/2024	412401270266	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,92	56,92	28
16932	2024-N7-13141	11/01/2024	412401269394	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,67	48,67	28
16933	2024-N7-13142	11/01/2024	412401271702	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,19	20,19	28
16934	2024-N7-13143	11/01/2024	412401270892	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,36	30,36	28
16935	2024-N7-13144	11/01/2024	412401271720	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,39	111,39	28
16936	2024-N7-13145	11/01/2024	412401268743	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,36	11,36	28
16937	2024-N7-13146	11/01/2024	412401271343	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,35	52,35	28
16938	2024-N7-13147	11/01/2024	412401268332	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,47	49,47	28
16939	2024-N7-13148	11/01/2024	412401271183	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,77	102,77	28
16940	2024-N7-13149	11/01/2024	412401269108	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,39	19,39	28
16941	2024-N7-13150	11/01/2024	412401268289	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16942	2024-N7-13151	11/01/2024	412401270965	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,94	90,94	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13152	11/01/2024	412401270753	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
16944	2024-N7-13153	11/01/2024	412401269214	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		213,48	213,48	28
16945	2024-N7-13154	11/01/2024	412401270406	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	28
16946	2024-N7-13155	11/01/2024	412401269303	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,26	113,26	28
16947	2024-N7-13156	11/01/2024	412401269855	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	28
16948	2024-N7-13157	11/01/2024	412401271649	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,27	76,27	28
16949	2024-N7-13158	11/01/2024	412401271507	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,41	38,41	28
16950	2024-N7-13159	11/01/2024	412401271123	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,65	61,65	28
16951	2024-N7-13160	11/01/2024	412401268815	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,12	31,12	28
16952	2024-N7-13161	11/01/2024	412401271387	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,42	25,42	28
16953	2024-N7-13162	11/01/2024	412401268848	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,64	17,64	28
16954	2024-N7-13163	11/01/2024	412401269850	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16955	2024-N7-13164	11/01/2024	412401269386	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		255,98	255,98	28
16956	2024-N7-13165	11/01/2024	412401269200	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,14	33,14	28
16957	2024-N7-13166	11/01/2024	412401270864	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		480,72	480,72	28
16958	2024-N7-13167	11/01/2024	412401270394	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,99	66,99	28
16959	2024-N7-13168	11/01/2024	412401269865	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		453,61	453,61	28
16960	2024-N7-13169	11/01/2024	412401269335	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,00	28,00	28
16961	2024-N7-13170	11/01/2024	412401269337	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		306,13	306,13	28
16962	2024-N7-13171	11/01/2024	412401270150	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,94	75,94	28
16963	2024-N7-13172	11/01/2024	412401268623	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,37	143,37	28

16964	2024-N7-13173	11/01/2024	412401271734	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,65	119,65	28
16965	2024-N7-13174	11/01/2024	412401271152	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,59	48,59	28
16966	2024-N7-13175	11/01/2024	412401269713	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,66	74,66	28
16967	2024-N7-13176	11/01/2024	412401271247	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,36	65,36	28
16968	2024-N7-13177	11/01/2024	412401271167	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,69	23,69	28
16969	2024-N7-13178	11/01/2024	412401271627	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	28
16970	2024-N7-13179	11/01/2024	412401269840	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		206,36	206,36	28
16971	2024-N7-13180	11/01/2024	412401271480	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,25	28,25	28
16972	2024-N7-13181	11/01/2024	412401270670	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,33	26,33	28
16973	2024-N7-13182	11/01/2024	412401271286	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		134,55	134,55	28
16974	2024-N7-13183	11/01/2024	412401271202	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,76	43,76	28
16975	2024-N7-13184	11/01/2024	412401269620	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	28
16976	2024-N7-13185	11/01/2024	412401270908	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,46	15,46	28
16977	2024-N7-13186	11/01/2024	412401271211	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,88	42,88	28
16978	2024-N7-13187	11/01/2024	412401269343	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,88	46,88	28
16979	2024-N7-13188	11/01/2024	412401271373	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,33	14,33	28
16980	2024-N7-13189	11/01/2024	412401271820	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	28
16981	2024-N7-13190	11/01/2024	412401271437	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		140,74	140,74	28
16982	2024-N7-13191	11/01/2024	412401268297	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	28
16983	2024-N7-13192	11/01/2024	412401271315	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
16984	2024-N7-13193	11/01/2024	412401269412	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
16985	2024-N7-13194	11/01/2024	412401270306	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,16	29,16	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13195	11/01/2024	412401270114	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16987	2024-N7-13196	11/01/2024	412401270447	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		144,30	144,30	28
16988	2024-N7-13197	11/01/2024	412401269632	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
16989	2024-N7-13198	11/01/2024	412401271025	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,14	70,14	28
16990	2024-N7-13199	11/01/2024	412401269344	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,58	20,58	28
16991	2024-N7-13200	11/01/2024	412401269307	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,64	43,64	28
16992	2024-N7-13201	11/01/2024	412401268854	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,02	15,02	28
16993	2024-N7-13202	11/01/2024	412401270729	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,20	19,20	28
16994	2024-N7-13203	11/01/2024	412401268735	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,64	15,64	28
16995	2024-N7-13204	11/01/2024	412401270139	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,00	18,00	28
16996	2024-N7-13205	11/01/2024	412401269287	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	28
16997	2024-N7-13206	11/01/2024	412401271376	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
16998	2024-N7-13207	11/01/2024	412401268317	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,68	29,68	28
16999	2024-N7-13208	11/01/2024	412401270290	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,69	55,69	28
17000	2024-N7-13209	11/01/2024	412401270158	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,03	38,03	28
17001	2024-N7-13210	11/01/2024	412401270145	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,43	87,43	28
17002	2024-N7-13211	11/01/2024	412401270296	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		111,13	111,13	28
17003	2024-N7-13212	11/01/2024	412401268202	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,62	53,62	28
17004	2024-N7-13213	11/01/2024	412401268633	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,60	23,60	28
17005	2024-N7-13214	11/01/2024	412401269797	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,98	30,98	28
17006	2024-N7-13215	11/01/2024	412401271006	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,37	64,37	28

17007	2024-N7-13216	11/01/2024	412401269290	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,70	13,70	28
17008	2024-N7-13217	11/01/2024	412401269800	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,10	12,10	28
17009	2024-N7-13218	11/01/2024	412401268283	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,71	93,71	28
17010	2024-N7-13219	11/01/2024	412401269633	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		156,41	156,41	28
17011	2024-N7-13220	11/01/2024	412401269308	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,35	121,35	28
17012	2024-N7-13221	11/01/2024	412401271596	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,04	36,04	28
17013	2024-N7-13222	11/01/2024	412401270682	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,92	72,92	28
17014	2024-N7-13223	11/01/2024	412401270799	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,50	18,50	28
17015	2024-N7-13224	11/01/2024	412401269316	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,87	9,87	28
17016	2024-N7-13225	11/01/2024	412401268837	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,80	75,80	28
17017	2024-N7-13226	11/01/2024	412401271302	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	28
17018	2024-N7-13227	11/01/2024	412401270897	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
17019	2024-N7-13228	11/01/2024	412401270725	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,73	39,73	28
17020	2024-N7-13229	11/01/2024	412401271316	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,09	24,09	28
17021	2024-N7-13230	11/01/2024	412401270716	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		182,18	182,18	28
17022	2024-N7-13231	11/01/2024	412401270128	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,73	55,73	28
17023	2024-N7-13232	11/01/2024	412401271040	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,94	26,94	28
17024	2024-N7-13233	11/01/2024	412401270977	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,71	27,71	28
17025	2024-N7-13234	11/01/2024	412401271599	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		428,58	428,58	28
17026	2024-N7-13235	11/01/2024	412401271713	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,39	15,39	28
17027	2024-N7-13236	11/01/2024	412401268720	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,27	38,27	28
17028	2024-N7-13237	11/01/2024	412401270267	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,89	24,89	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13238	11/01/2024	412401271808	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
17030	2024-N7-13239	11/01/2024	412401270434	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,61	40,61	28
17031	2024-N7-13240	11/01/2024	412401270672	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,44	23,44	28
17032	2024-N7-13241	11/01/2024	412401268228	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,81	27,81	28
17033	2024-N7-13242	11/01/2024	412401270345	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,46	11,46	28
17034	2024-N7-13243	11/01/2024	412401268731	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,86	56,86	28
17035	2024-N7-13244	11/01/2024	412401270124	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,43	68,43	28
17036	2024-N7-13245	11/01/2024	412401270278	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,09	97,09	28
17037	2024-N7-13246	11/01/2024	412401268259	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		168,01	168,01	28
17038	2024-N7-13247	11/01/2024	412401270921	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,54	28,54	28
17039	2024-N7-13248	11/01/2024	412401269624	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		145,29	145,29	28
17040	2024-N7-13249	11/01/2024	412401270920	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,78	13,78	28
17041	2024-N7-13250	11/01/2024	412401271225	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	28
17042	2024-N7-13251	11/01/2024	412401268718	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		92,01	92,01	28
17043	2024-N7-13252	11/01/2024	412401270722	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,42	161,42	28
17044	2024-N7-13253	11/01/2024	412401270658	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		671,12	671,12	28
17045	2024-N7-13254	11/01/2024	412401268641	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	28
17046	2024-N7-13255	11/01/2024	412401270353	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,91	32,91	28
17047	2024-N7-13256	11/01/2024	412401270733	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,53	18,53	28
17048	2024-N7-13257	11/01/2024	412401270886	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,37	25,37	28
17049	2024-N7-13258	11/01/2024	412401269737	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,41	57,41	28

17050	2024-N7-13259	11/01/2024	412401268693	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,91	13,91	28
17051	2024-N7-13260	11/01/2024	412401271619	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		395,08	395,08	28
17052	2024-N7-13261	11/01/2024	412401269866	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,04	52,04	28
17053	2024-N7-13262	11/01/2024	412401271179	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,44	13,44	28
17054	2024-N7-13263	11/01/2024	412401271133	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,21	63,21	28
17055	2024-N7-13264	11/01/2024	412401270791	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,33	39,33	28
17056	2024-N7-13265	11/01/2024	412401271227	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,47	108,47	28
17057	2024-N7-13266	11/01/2024	412401268756	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,75	58,75	28
17058	2024-N7-13267	11/01/2024	412401269085	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,46	27,46	28
17059	2024-N7-13268	11/01/2024	412401269236	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,03	22,03	28
17060	2024-N7-13269	11/01/2024	412401270678	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17061	2024-N7-13270	11/01/2024	412401268300	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,04	35,04	28
17062	2024-N7-13271	11/01/2024	412401270891	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,61	25,61	28
17063	2024-N7-13272	11/01/2024	412401270279	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17064	2024-N7-13273	11/01/2024	412401270407	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		884,69	580,01	28
17065	2024-N7-13274	11/01/2024	412401269650	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,15	11,15	28
17066	2024-N7-13275	11/01/2024	412401268274	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,63	87,63	28
17067	2024-N7-13276	11/01/2024	412401269586	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,68	12,68	28
17068	2024-N7-13277	11/01/2024	412401269588	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,57	67,57	28
17069	2024-N7-13278	11/01/2024	412401271170	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		199,37	199,37	28
17070	2024-N7-13279	11/01/2024	412401270652	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,12	90,12	28
17071	2024-N7-13280	11/01/2024	412401270287	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,58	109,58	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13281	11/01/2024	412401271698	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,05	31,05	28
17073	2024-N7-13282	11/01/2024	412401269657	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,40	22,40	28
17074	2024-N7-13283	11/01/2024	412401268335	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,56	33,56	28
17075	2024-N7-13284	11/01/2024	412401270331	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,69	65,69	28
17076	2024-N7-13285	11/01/2024	412401268610	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,97	25,97	28
17077	2024-N7-13286	11/01/2024	412401270280	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,98	51,98	28
17078	2024-N7-13287	11/01/2024	412401269404	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,00	16,00	28
17079	2024-N7-13288	11/01/2024	412401268299	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,81	137,81	28
17080	2024-N7-13289	11/01/2024	412401270401	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		107,60	107,60	28
17081	2024-N7-13290	11/01/2024	412401269223	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,66	21,66	28
17082	2024-N7-13291	11/01/2024	412401270391	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,91	40,91	28
17083	2024-N7-13292	11/01/2024	412401269203	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,31	19,31	28
17084	2024-N7-13293	11/01/2024	412401271252	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,77	31,77	28
17085	2024-N7-13294	11/01/2024	412401270122	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,33	16,33	28
17086	2024-N7-13295	11/01/2024	412401269853	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,03	27,03	28
17087	2024-N7-13296	11/01/2024	412401268251	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		58,84	58,84	28
17088	2024-N7-13297	11/01/2024	412401268770	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,23	31,23	28
17089	2024-N7-13298	11/01/2024	412401271732	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,35	23,35	28
17090	2024-N7-13299	11/01/2024	412401271502	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,68	26,68	28
17091	2024-N7-13300	11/01/2024	412401270807	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		147,63	147,63	28
17092	2024-N7-13301	11/01/2024	412401270443	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,92	19,92	28

17093	2024-N7-13302	11/01/2024	412401270309	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
17094	2024-N7-13303	11/01/2024	412401271136	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,91	161,91	28
17095	2024-N7-13304	11/01/2024	412401270887	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,81	42,81	28
17096	2024-N7-13305	11/01/2024	412401271817	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,67	71,67	28
17097	2024-N7-13306	11/01/2024	412401270802	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,40	34,40	28
17098	2024-N7-13307	11/01/2024	412401270663	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,69	61,69	28
17099	2024-N7-13308	11/01/2024	412401270727	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,77	43,77	28
17100	2024-N7-13309	11/01/2024	412401271510	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,07	33,07	28
17101	2024-N7-13310	11/01/2024	412401269637	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,52	9,52	28
17102	2024-N7-13311	11/01/2024	412401269651	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		123,81	123,81	28
17103	2024-N7-13312	11/01/2024	412401270676	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,21	11,21	28
17104	2024-N7-13313	11/01/2024	412401268624	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,25	27,25	28
17105	2024-N7-13314	11/01/2024	412401270874	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		144,12	144,12	28
17106	2024-N7-13315	11/01/2024	412401271023	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,65	36,65	28
17107	2024-N7-13316	11/01/2024	412401270402	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,38	30,38	28
17108	2024-N7-13317	11/01/2024	412401270428	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,70	32,70	28
17109	2024-N7-13318	11/01/2024	412401268310	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,32	114,32	28
17110	2024-N7-13319	11/01/2024	412401270882	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,63	21,63	28
17111	2024-N7-13320	11/01/2024	412401271575	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
17112	2024-N7-13321	11/01/2024	412401270438	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,96	25,96	28
17113	2024-N7-13322	11/01/2024	412401269585	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,81	18,81	28
17114	2024-N7-13323	11/01/2024	412401270430	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,94	53,94	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13324	11/01/2024	412401268807	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		354,71	354,71	28
17116	2024-N7-13325	11/01/2024	412401268715	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,92	15,92	28
17117	2024-N7-13326	11/01/2024	412401268626	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,06	27,06	28
17118	2024-N7-13327	11/01/2024	412401269640	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,57	21,57	28
17119	2024-N7-13328	11/01/2024	412401268795	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		251,77	251,77	28
17120	2024-N7-13329	11/01/2024	412401268705	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,10	42,10	28
17121	2024-N7-13330	11/01/2024	412401271172	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,91	26,91	28
17122	2024-N7-13331	11/01/2024	412401270664	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,95	48,95	28
17123	2024-N7-13332	11/01/2024	412401269402	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,34	18,34	28
17124	2024-N7-13333	11/01/2024	412401271127	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		286,84	286,84	28
17125	2024-N7-13334	11/01/2024	412401271176	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17126	2024-N7-13335	11/01/2024	412401270288	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,70	16,70	28
17127	2024-N7-13336	11/01/2024	412401269641	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,57	21,57	28
17128	2024-N7-13337	11/01/2024	412401270160	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,29	19,29	28
17129	2024-N7-13338	11/01/2024	412401268725	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,77	103,77	28
17130	2024-N7-13339	11/01/2024	412401271711	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,65	24,65	28
17131	2024-N7-13340	11/01/2024	412401269281	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,56	12,56	28
17132	2024-N7-13341	11/01/2024	412401268652	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,83	31,83	28
17133	2024-N7-13342	11/01/2024	412401270924	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,57	87,57	28
17134	2024-N7-13343	11/01/2024	412401270669	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,21	23,21	28
17135	2024-N7-13344	11/01/2024	412401271340	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,98	24,98	28

17136	2024-N7-13345	11/01/2024	412401271290	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,95	66,95	28
17137	2024-N7-13346	11/01/2024	412401269069	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		198,03	198,03	28
17138	2024-N7-13347	11/01/2024	412401270258	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,87	41,87	28
17139	2024-N7-13348	11/01/2024	412401269302	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17140	2024-N7-13349	11/01/2024	412401268799	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		230,33	230,33	28
17141	2024-N7-13350	11/01/2024	412401271597	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,57	28,57	28
17142	2024-N7-13351	11/01/2024	412401271188	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,29	34,29	28
17143	2024-N7-13352	11/01/2024	412401268746	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,66	33,66	28
17144	2024-N7-13353	11/01/2024	412401270721	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		172,20	172,20	28
17145	2024-N7-13354	11/01/2024	412401271385	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	28
17146	2024-N7-13355	11/01/2024	412401270673	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	28
17147	2024-N7-13356	11/01/2024	412401271312	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,42	28,42	28
17148	2024-N7-13357	11/01/2024	412401270879	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,47	12,47	28
17149	2024-N7-13358	11/01/2024	412401271398	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		459,37	459,37	28
17150	2024-N7-13359	11/01/2024	412401269407	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,14	10,14	28
17151	2024-N7-13360	11/01/2024	412401270137	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		238,32	238,32	28
17152	2024-N7-13361	11/01/2024	412401268842	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,12	62,12	28
17153	2024-N7-13362	11/01/2024	412401268790	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,31	39,31	28
17154	2024-N7-13363	11/01/2024	412401268318	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,69	15,69	28
17155	2024-N7-13364	11/01/2024	412401269878	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17156	2024-N7-13365	11/01/2024	412401270159	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		74,92	74,92	28
17157	2024-N7-13366	11/01/2024	412401269868	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,90	26,90	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13367	11/01/2024	412401268858	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,78	28,78	28
17159	2024-N7-13368	11/01/2024	412401270312	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,17	57,17	28
17160	2024-N7-13369	11/01/2024	412401271701	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,53	15,53	28
17161	2024-N7-13370	11/01/2024	412401271607	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,03	59,03	28
17162	2024-N7-13371	11/01/2024	412401271189	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,13	19,13	28
17163	2024-N7-13372	11/01/2024	412401270284	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,74	96,74	28
17164	2024-N7-13373	11/01/2024	412401270126	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,16	23,16	28
17165	2024-N7-13374	11/01/2024	412401271610	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,16	64,16	28
17166	2024-N7-13375	11/01/2024	412401271306	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,61	12,61	28
17167	2024-N7-13376	11/01/2024	412401269106	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,66	47,66	28
17168	2024-N7-13377	11/01/2024	412401268282	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,98	18,98	28
17169	2024-N7-13378	11/01/2024	412401268859	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,69	32,69	28
17170	2024-N7-13379	11/01/2024	412401269890	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,55	212,55	28
17171	2024-N7-13380	11/01/2024	412401271505	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,06	117,06	28
17172	2024-N7-13381	11/01/2024	412401271733	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,96	13,96	28
17173	2024-N7-13382	11/01/2024	412401268658	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,93	68,93	28
17174	2024-N7-13383	11/01/2024	412401270966	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,31	53,31	28
17175	2024-N7-13384	11/01/2024	412401268862	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		178,78	178,78	28
17176	2024-N7-13385	11/01/2024	412401269814	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	28
17177	2024-N7-13386	11/01/2024	412401269648	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,89	18,89	28
17178	2024-N7-13387	11/01/2024	412401269227	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,44	18,44	28

17179	2024-N7-13388	11/01/2024	412401270916	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,04	22,04	28
17180	2024-N7-13389	11/01/2024	412401270155	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,44	20,44	28
17181	2024-N7-13390	11/01/2024	412401271821	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,83	44,83	28
17182	2024-N7-13391	11/01/2024	412401268205	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		223,65	223,65	28
17183	2024-N7-13392	11/01/2024	412401270867	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,04	12,04	28
17184	2024-N7-13393	11/01/2024	412401270293	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,35	79,35	28
17185	2024-N7-13394	11/01/2024	412401270907	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,69	15,69	28
17186	2024-N7-13395	11/01/2024	412401268637	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,06	31,06	28
17187	2024-N7-13396	11/01/2024	412401268642	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,61	86,61	28
17188	2024-N7-13397	11/01/2024	412401269636	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,17	12,17	28
17189	2024-N7-13398	11/01/2024	412401269113	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,21	35,21	28
17190	2024-N7-13399	11/01/2024	412401268844	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		54,63	54,63	28
17191	2024-N7-13400	11/01/2024	412401271317	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,70	43,70	28
17192	2024-N7-13401	11/01/2024	412401268634	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,07	42,07	28
17193	2024-N7-13402	11/01/2024	412401270906	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,08	22,08	28
17194	2024-N7-13403	11/01/2024	412401269413	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,09	30,09	28
17195	2024-N7-13404	11/01/2024	412401271203	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,18	127,18	28
17196	2024-N7-13405	11/01/2024	412401270134	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,84	14,84	28
17197	2024-N7-13406	11/01/2024	412401269723	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		153,68	153,68	23
17198	2024-N7-13407	11/01/2024	412401269208	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		38,11	38,11	23
17199	2024-N7-13408	11/01/2024	412401269804	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,32	21,32	28
17200	2024-N7-13409	11/01/2024	412401270415	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,45	132,45	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13410	11/01/2024	412401270147	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,46	36,46	28
17202	2024-N7-13411	11/01/2024	412401271401	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		219,38	219,38	28
17203	2024-N7-13412	11/01/2024	412401270720	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,15	51,15	28
17204	2024-N7-13413	11/01/2024	412401270334	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,79	18,79	28
17205	2024-N7-13414	11/01/2024	412401270918	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,80	17,80	28
17206	2024-N7-13415	11/01/2024	412401270794	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,17	61,17	28
17207	2024-N7-13416	11/01/2024	412401269299	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,02	11,02	28
17208	2024-N7-13417	11/01/2024	412401271034	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		126,15	126,15	28
17209	2024-N7-13418	11/01/2024	412401269154	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,27	51,27	28
17210	2024-N7-13419	11/01/2024	412401268798	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	28
17211	2024-N7-13420	11/01/2024	412401270321	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,50	24,50	28
17212	2024-N7-13421	11/01/2024	412401271035	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,59	24,59	28
17213	2024-N7-13422	11/01/2024	412401270243	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,51	14,51	23
17214	2024-N7-13423	11/01/2024	412401268656	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,83	16,83	28
17215	2024-N7-13424	11/01/2024	412401269328	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,10	16,10	28
17216	2024-N7-13425	11/01/2024	412401270327	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,81	60,81	28
17217	2024-N7-13426	11/01/2024	412401269306	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,60	28,60	28
17218	2024-N7-13427	11/01/2024	412401268343	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,72	16,72	28
17219	2024-N7-13428	11/01/2024	412401268222	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,88	35,88	28
17220	2024-N7-13429	11/01/2024	412401270455	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,54	14,54	28
17221	2024-N7-13430	11/01/2024	412401271589	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,35	31,35	28

17222	2024-N7-13431	11/01/2024	412401268320	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,59	30,59	28
17223	2024-N7-13432	11/01/2024	412401269224	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,69	25,69	28
17224	2024-N7-13433	11/01/2024	412401269133	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,65	40,65	28
17225	2024-N7-13434	11/01/2024	412401269355	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		11,55	11,55	23
17226	2024-N7-13435	11/01/2024	412401270253	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,57	86,57	28
17227	2024-N7-13436	11/01/2024	412401269135	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	28
17228	2024-N7-13437	11/01/2024	412401269638	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,75	35,75	28
17229	2024-N7-13438	11/01/2024	412401269315	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,20	78,20	28
17230	2024-N7-13439	11/01/2024	412401271168	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		246,35	246,35	28
17231	2024-N7-13440	11/01/2024	412401270148	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,76	51,76	28
17232	2024-N7-13441	11/01/2024	412401269217	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	28
17233	2024-N7-13442	11/01/2024	412401271625	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,95	11,95	28
17234	2024-N7-13443	11/01/2024	412401269643	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,73	60,73	28
17235	2024-N7-13444	11/01/2024	412401269704	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,33	12,33	28
17236	2024-N7-13445	11/01/2024	412401271013	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		142,64	142,64	28
17237	2024-N7-13446	11/01/2024	412401269733	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,40	32,40	28
17238	2024-N7-13447	11/01/2024	412401268800	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		83,74	83,74	28
17239	2024-N7-13448	11/01/2024	412401268802	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		68,10	68,10	28
17240	2024-N7-13449	11/01/2024	412401268801	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,78	146,78	28
17241	2024-N7-13450	11/01/2024	412401270805	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		98,99	98,99	28
17242	2024-N7-13451	11/01/2024	412401268223	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,93	82,93	28
17243	2024-N7-13452	11/01/2024	412401268832	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,15	22,15	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13453	11/01/2024	412401271486	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,27	70,27	28
17245	2024-N7-13454	11/01/2024	412401268849	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17246	2024-N7-13455	11/01/2024	412401269571	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
17247	2024-N7-13456	11/01/2024	412401270311	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,14	19,14	28
17248	2024-N7-13457	11/01/2024	412401271604	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		142,59	142,59	28
17249	2024-N7-13458	11/01/2024	412401270335	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,03	110,03	28
17250	2024-N7-13459	11/01/2024	412401271618	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,60	12,60	23
17251	2024-N7-13460	11/01/2024	412401271715	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,43	47,43	28
17252	2024-N7-13461	11/01/2024	412401270340	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		353,82	353,82	28
17253	2024-N7-13462	11/01/2024	412401271180	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,58	23,58	28
17254	2024-N7-13463	11/01/2024	412401269342	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,22	35,22	28
17255	2024-N7-13464	11/01/2024	412401270772	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		638,87	638,87	28
17256	2024-N7-13465	11/01/2024	412401271477	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,00	16,00	28
17257	2024-N7-13466	11/01/2024	412401271388	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,40	99,40	28
17258	2024-N7-13467	11/01/2024	412401268270	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,20	51,20	28
17259	2024-N7-13468	11/01/2024	412401268319	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,44	27,44	28
17260	2024-N7-13469	11/01/2024	412401268817	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,80	28,80	28
17261	2024-N7-13470	11/01/2024	412401270460	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,73	31,73	28
17262	2024-N7-13471	11/01/2024	412401269776	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,94	18,94	28
17263	2024-N7-13472	11/01/2024	412401271305	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17264	2024-N7-13473	11/01/2024	412401270349	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		252,51	252,51	28

17265	2024-N7-13474	11/01/2024	412401271498	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,16	28,16	28
17266	2024-N7-13475	11/01/2024	412401271377	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,31	77,31	28
17267	2024-N7-13476	11/01/2024	412401269295	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		52,30	52,30	28
17268	2024-N7-13477	11/01/2024	412401270910	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,87	42,87	28
17269	2024-N7-13478	11/01/2024	412401270157	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,71	106,71	28
17270	2024-N7-13479	11/01/2024	412401268643	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		103,88	103,88	28
17271	2024-N7-13480	11/01/2024	412401271709	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,82	13,82	28
17272	2024-N7-13481	11/01/2024	412401268308	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	28
17273	2024-N7-13482	11/01/2024	412401270714	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,24	106,24	28
17274	2024-N7-13483	11/01/2024	412401270322	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		58,46	58,46	23
17275	2024-N7-13484	11/01/2024	412401269116	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,23	40,23	28
17276	2024-N7-13485	11/01/2024	412401271497	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,40	26,40	28
17277	2024-N7-13486	11/01/2024	412401269329	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		363,05	363,05	28
17278	2024-N7-13487	11/01/2024	412401270875	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,57	40,57	28
17279	2024-N7-13488	11/01/2024	412401269867	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,88	24,88	28
17280	2024-N7-13489	11/01/2024	412401269213	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,42	21,42	28
17281	2024-N7-13490	11/01/2024	412401268195	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	28
17282	2024-N7-13491	11/01/2024	412401270294	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,86	27,86	28
17283	2024-N7-13492	11/01/2024	412401269326	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,73	79,73	28
17284	2024-N7-13493	11/01/2024	412401268206	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,62	27,62	28
17285	2024-N7-13494	11/01/2024	412401271218	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
17286	2024-N7-13495	11/01/2024	412401268847	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,49	42,49	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13496	11/01/2024	412401271624	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,43	75,43	28
17288	2024-N7-13497	11/01/2024	412401268740	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,56	60,56	28
17289	2024-N7-13498	11/01/2024	412401271810	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,94	48,94	28
17290	2024-N7-13499	11/01/2024	412401268311	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,84	32,84	28
17291	2024-N7-13500	11/01/2024	412401268284	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,68	19,68	28
17292	2024-N7-13501	11/01/2024	412401271659	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,76	24,76	28
17293	2024-N7-13502	11/01/2024	412401269216	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		105,70	105,70	23
17294	2024-N7-13503	11/01/2024	412401270894	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,84	45,84	28
17295	2024-N7-13504	11/01/2024	412401268857	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,20	24,20	28
17296	2024-N7-13505	11/01/2024	412401269736	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		207,66	207,66	28
17297	2024-N7-13506	11/01/2024	412401270329	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		897,93	216,11	28
17298	2024-N7-13507	11/01/2024	412401269127	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,12	15,12	23
17299	2024-N7-13508	11/01/2024	412401271585	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17300	2024-N7-13509	11/01/2024	412401269285	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,65	45,65	28
17301	2024-N7-13510	11/01/2024	412401270964	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,89	44,89	28
17302	2024-N7-13511	11/01/2024	412401271380	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,87	17,87	28
17303	2024-N7-13512	11/01/2024	412401268646	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		876,55	492,47	23
17304	2024-N7-13513	11/01/2024	412401270713	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,05	70,05	28
17305	2024-N7-13514	11/01/2024	412401271609	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,59	116,59	28
17306	2024-N7-13515	11/01/2024	412401271015	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,07	57,07	28
17307	2024-N7-13516	11/01/2024	412401271037	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,45	30,45	28

17308	2024-N7-13517	11/01/2024	412401269311	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,74	60,74	28
17309	2024-N7-13518	11/01/2024	412401271177	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		210,16	210,16	28
17310	2024-N7-13519	11/01/2024	412401268620	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,80	14,80	28
17311	2024-N7-13520	11/01/2024	412401268326	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17312	2024-N7-13521	11/01/2024	412401271728	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17313	2024-N7-13522	11/01/2024	412401270660	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,73	33,73	28
17314	2024-N7-13523	11/01/2024	412401268838	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,33	29,33	28
17315	2024-N7-13524	11/01/2024	412401269871	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,29	60,29	28
17316	2024-N7-13525	11/01/2024	412401270303	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		72,85	72,85	23
17317	2024-N7-13526	11/01/2024	412401270419	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,67	81,67	28
17318	2024-N7-13527	11/01/2024	412401271020	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,98	23,98	28
17319	2024-N7-13528	11/01/2024	412401268824	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		178,84	178,84	28
17320	2024-N7-13529	11/01/2024	412401269779	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	28
17321	2024-N7-13530	11/01/2024	412401270302	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	28
17322	2024-N7-13531	11/01/2024	412401270338	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		206,23	206,23	28
17323	2024-N7-13532	11/01/2024	412401269647	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	28
17324	2024-N7-13533	11/01/2024	412401270341	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		136,60	136,60	28
17325	2024-N7-13534	11/01/2024	412401270458	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,14	38,14	28
17326	2024-N7-13536	11/01/2024	412401269122	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,80	16,80	28
17327	2024-N7-13537	11/01/2024	412401270275	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,63	50,63	28
17328	2024-N7-13538	11/01/2024	412401270798	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,07	24,07	23
17329	2024-N7-13539	11/01/2024	412401271590	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,50	70,50	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13540	11/01/2024	412401270859	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,25	24,25	28
17331	2024-N7-13541	11/01/2024	412401268809	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		248,22	248,22	28
17332	2024-N7-13542	11/01/2024	412401270259	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		71,26	71,26	28
17333	2024-N7-13543	11/01/2024	412401270316	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		193,56	193,56	23
17334	2024-N7-13544	11/01/2024	412401268860	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		567,25	567,25	28
17335	2024-N7-13545	11/01/2024	412401268269	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,38	109,38	28
17336	2024-N7-13546	11/01/2024	412401269887	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		12,77	12,77	23
17337	2024-N7-13547	11/01/2024	412401270413	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		44,35	44,35	23
17338	2024-N7-13548	11/01/2024	412401270348	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,55	48,55	28
17339	2024-N7-13549	11/01/2024	412401270250	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,21	26,21	28
17340	2024-N7-13550	11/01/2024	412401271613	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		137,83	137,83	28
17341	2024-N7-13551	11/01/2024	412401270254	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		172,00	172,00	28
17342	2024-N7-13552	11/01/2024	412401271384	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,65	50,65	28
17343	2024-N7-13553	11/01/2024	412401270143	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		626,41	626,41	28
17344	2024-N7-13554	11/01/2024	412401268716	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		46,13	46,13	28
17345	2024-N7-13555	11/01/2024	412401269719	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		110,25	110,25	28
17346	2024-N7-13556	11/01/2024	412401270270	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,88	72,88	28
17347	2024-N7-13557	11/01/2024	412401271606	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		149,26	149,26	28
17348	2024-N7-13558	11/01/2024	412401269336	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,02	95,02	28
17349	2024-N7-13559	11/01/2024	412401270666	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,99	63,99	28
17350	2024-N7-13560	11/01/2024	412401269324	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,40	45,40	28

17351	2024-N7-13561	11/01/2024	412401271598	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,08	21,08	28
17352	2024-N7-13562	11/01/2024	412401270456	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,26	45,26	28
17353	2024-N7-13563	11/01/2024	412401270249	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,62	38,62	28
17354	2024-N7-13564	11/01/2024	412401268810	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		121,00	121,00	28
17355	2024-N7-13565	11/01/2024	412401269780	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,24	35,24	28
17356	2024-N7-13566	11/01/2024	412401271657	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,18	32,18	28
17357	2024-N7-13567	11/01/2024	412401271393	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,91	44,91	28
17358	2024-N7-13568	11/01/2024	412401269341	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,66	20,66	28
17359	2024-N7-13569	11/01/2024	412401268256	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,81	51,81	28
17360	2024-N7-13570	11/01/2024	412401269829	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,58	37,58	28
17361	2024-N7-13571	11/01/2024	412401270762	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,16	64,16	28
17362	2024-N7-13572	11/01/2024	412401271693	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	28
17363	2024-N7-13573	11/01/2024	412401270628	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		144,25	144,25	28
17364	2024-N7-13574	11/01/2024	412401271205	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		770,37	770,37	28
17365	2024-N7-13575	11/01/2024	412401271017	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,50	27,50	28
17366	2024-N7-13576	11/01/2024	412401270135	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,74	51,74	28
17367	2024-N7-13577	11/01/2024	412401271777	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,94	43,94	28
17368	2024-N7-13578	11/01/2024	412401271245	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,11	44,11	28
17369	2024-N7-13579	11/01/2024	412401271439	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,15	31,15	28
17370	2024-N7-13580	11/01/2024	412401271255	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		88,39	88,39	28
17371	2024-N7-13581	11/01/2024	412401270219	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,00	97,00	28
17372	2024-N7-13582	11/01/2024	412401269872	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		18,00	18,00	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13583	11/01/2024	412401271453	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,43	43,43	28
17374	2024-N7-13584	11/01/2024	412401270422	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,72	18,72	28
17375	2024-N7-13585	11/01/2024	412401271254	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,31	22,31	28
17376	2024-N7-13586	11/01/2024	412401271249	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,72	50,72	28
17377	2024-N7-13587	11/01/2024	412401268738	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		122,36	122,36	28
17378	2024-N7-13588	11/01/2024	412401271796	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,13	14,13	28
17379	2024-N7-13589	11/01/2024	412401270684	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,39	59,39	28
17380	2024-N7-13590	11/01/2024	412401268263	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,77	51,77	28
17381	2024-N7-13591	11/01/2024	412401269602	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,76	16,76	28
17382	2024-N7-13592	11/01/2024	412401270779	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,36	27,36	23
17383	2024-N7-13593	11/01/2024	412401269738	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,65	15,65	28
17384	2024-N7-13594	11/01/2024	412401270705	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		65,36	65,36	28
17385	2024-N7-13595	11/01/2024	412401271466	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,53	28,53	28
17386	2024-N7-13596	11/01/2024	412401271818	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,48	25,48	28
17387	2024-N7-13597	11/01/2024	412401269074	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,59	20,59	28
17388	2024-N7-13598	11/01/2024	412401270758	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		97,35	97,35	28
17389	2024-N7-13599	11/01/2024	412401268608	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,15	76,15	28
17390	2024-N7-13600	11/01/2024	412401271683	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,25	25,25	28
17391	2024-N7-13601	11/01/2024	412401270987	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,87	72,87	28
17392	2024-N7-13602	11/01/2024	412401270629	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,83	19,83	28
17393	2024-N7-13603	11/01/2024	412401268601	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		307,92	307,92	28

17394	2024-N7-13604	11/01/2024	412401269280	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		5,56	5,56	28
17395	2024-N7-13605	11/01/2024	412401270992	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		17,39	17,39	23
17396	2024-N7-13606	11/01/2024	412401269078	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28
17397	2024-N7-13607	11/01/2024	412401268835	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,74	36,74	28
17398	2024-N7-13608	11/01/2024	412401271782	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		160,24	160,24	23
17399	2024-N7-13609	11/01/2024	412401268249	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,25	50,25	28
17400	2024-N7-13610	11/01/2024	412401271134	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,22	43,22	28
17401	2024-N7-13611	11/01/2024	412401269833	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		237,47	237,47	28
17402	2024-N7-13612	11/01/2024	412401269837	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,47	113,47	28
17403	2024-N7-13613	11/01/2024	412401270649	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,16	33,16	28
17404	2024-N7-13614	11/01/2024	412401268258	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,28	165,28	28
17405	2024-N7-13615	11/01/2024	412401270273	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,47	23,47	28
17406	2024-N7-13616	11/01/2024	412401270131	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,77	114,77	28
17407	2024-N7-13617	11/01/2024	412401271710	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,14	15,14	28
17408	2024-N7-13618	11/01/2024	412401268596	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,19	35,19	28
17409	2024-N7-13619	11/01/2024	412401270429	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,24	30,24	28
17410	2024-N7-13620	11/01/2024	412401269086	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		169,22	169,22	28
17411	2024-N7-13621	11/01/2024	412401270332	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,27	22,27	28
17412	2024-N7-13622	11/01/2024	412401269819	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,13	80,13	28
17413	2024-N7-13623	11/01/2024	412401271440	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		150,13	150,13	28
17414	2024-N7-13624	11/01/2024	412401269615	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		313,70	313,70	28
17415	2024-N7-13625	11/01/2024	412401271022	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,32	10,32	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13626	11/01/2024	412401269718	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,45	53,45	28
17417	2024-N7-13627	11/01/2024	412401271238	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,48	47,48	28
17418	2024-N7-13628	11/01/2024	412401268583	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,88	47,88	28
17419	2024-N7-13629	11/01/2024	412401269197	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,58	10,58	28
17420	2024-N7-13630	11/01/2024	412401270320	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,61	20,61	28
17421	2024-N7-13631	11/01/2024	412401270632	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,61	132,61	28
17422	2024-N7-13632	11/01/2024	412401269831	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17423	2024-N7-13633	11/01/2024	412401269370	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,77	15,77	28
17424	2024-N7-13634	11/01/2024	412401268852	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		72,68	72,68	28
17425	2024-N7-13635	11/01/2024	412401270642	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,42	51,42	28
17426	2024-N7-13636	11/01/2024	412401269805	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,53	42,53	28
17427	2024-N7-13637	11/01/2024	412401270089	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		211,10	211,10	23
17428	2024-N7-13638	11/01/2024	412401269067	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,65	14,65	28
17429	2024-N7-13639	11/01/2024	412401269782	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	23
17430	2024-N7-13640	11/01/2024	412401271131	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		101,50	101,50	28
17431	2024-N7-13641	11/01/2024	412401268261	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,33	96,33	28
17432	2024-N7-13642	11/01/2024	412401270976	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		109,04	109,04	28
17433	2024-N7-13643	11/01/2024	412401268704	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		187,29	187,29	28
17434	2024-N7-13644	11/01/2024	412401270630	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,33	35,33	28
17435	2024-N7-13645	11/01/2024	412401270738	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		69,07	69,07	23
17436	2024-N7-13646	11/01/2024	412401270979	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,16	19,16	23

17437	2024-N7-13647	11/01/2024	412401269859	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		99,33	99,33	28
17438	2024-N7-13648	11/01/2024	412401269709	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,69	20,69	28
17439	2024-N7-13649	11/01/2024	412401270612	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		21,57	21,57	23
17440	2024-N7-13650	11/01/2024	412401268599	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,85	25,85	28
17441	2024-N7-13651	11/01/2024	412401268585	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,76	47,76	28
17442	2024-N7-13652	11/01/2024	412401268231	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,82	135,82	28
17443	2024-N7-13653	11/01/2024	412401270749	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,51	18,51	28
17444	2024-N7-13654	11/01/2024	412401269835	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,08	60,08	28
17445	2024-N7-13655	11/01/2024	412401271137	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		75,65	75,65	28
17446	2024-N7-13656	11/01/2024	412401268602	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	28
17447	2024-N7-13657	11/01/2024	412401269822	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		214,55	214,55	28
17448	2024-N7-13658	11/01/2024	412401270731	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		76,78	76,78	28
17449	2024-N7-13659	11/01/2024	412401268210	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,28	112,28	28
17450	2024-N7-13660	11/01/2024	412401268324	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,58	104,58	28
17451	2024-N7-13661	11/01/2024	412401270616	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,26	47,26	28
17452	2024-N7-13662	11/01/2024	412401268742	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,51	26,51	28
17453	2024-N7-13663	11/01/2024	412401271362	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,77	112,77	28
17454	2024-N7-13664	11/01/2024	412401268216	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		224,60	224,60	28
17455	2024-N7-13665	11/01/2024	412401269297	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		28,04	28,04	23
17456	2024-N7-13666	11/01/2024	412401271028	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,44	40,44	28
17457	2024-N7-13667	11/01/2024	412401268818	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,22	45,22	28
17458	2024-N7-13668	11/01/2024	412401271706	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,90	60,90	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13669	11/01/2024	412401270782	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,30	23,30	28
17460	2024-N7-13670	11/01/2024	412401271628	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	28
17461	2024-N7-13671	11/01/2024	412401271448	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,07	42,07	28
17462	2024-N7-13672	11/01/2024	412401269189	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,38	146,38	28
17463	2024-N7-13673	11/01/2024	412401271492	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,27	102,27	28
17464	2024-N7-13674	11/01/2024	412401268840	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,76	25,76	28
17465	2024-N7-13675	11/01/2024	412401270923	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		91,47	91,47	28
17466	2024-N7-13676	11/01/2024	412401271678	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,71	25,71	28
17467	2024-N7-13677	11/01/2024	412401270149	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,21	25,21	28
17468	2024-N7-13678	11/01/2024	412401270783	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,05	79,05	28
17469	2024-N7-13679	11/01/2024	412401268739	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		154,47	154,47	28
17470	2024-N7-13680	11/01/2024	412401271273	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		45,96	45,96	23
17471	2024-N7-13681	11/01/2024	412401271494	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,57	61,57	28
17472	2024-N7-13682	11/01/2024	412401270268	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,55	23,55	28
17473	2024-N7-13683	11/01/2024	412401268227	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,14	20,14	28
17474	2024-N7-13684	11/01/2024	412401271664	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,39	28,39	28
17475	2024-N7-13685	11/01/2024	412401270098	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		119,43	119,43	28
17476	2024-N7-13686	11/01/2024	412401269858	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,29	38,29	28
17477	2024-N7-13687	11/01/2024	412401269375	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,78	17,78	28
17478	2024-N7-13688	11/01/2024	412401271501	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,92	24,92	28
17479	2024-N7-13689	11/01/2024	412401271459	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		42,25	42,25	23

17480	2024-N7-13690	11/01/2024	412401268609	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,13	62,13	28
17481	2024-N7-13691	11/01/2024	412401268315	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,14	115,14	28
17482	2024-N7-13692	11/01/2024	412401271242	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,43	39,43	28
17483	2024-N7-13693	11/01/2024	412401268804	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,65	35,65	28
17484	2024-N7-13694	11/01/2024	412401271337	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,21	17,21	28
17485	2024-N7-13695	11/01/2024	412401270323	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		996,88	315,06	28
17486	2024-N7-13696	11/01/2024	412401269225	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,16	44,16	28
17487	2024-N7-13697	11/01/2024	412401268744	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		115,70	115,70	28
17488	2024-N7-13698	11/01/2024	412401270917	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,70	18,70	28
17489	2024-N7-13699	11/01/2024	412401270885	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,33	32,33	28
17490	2024-N7-13700	11/01/2024	412401271389	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		443,46	443,46	28
17491	2024-N7-13701	11/01/2024	412401270410	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		143,19	143,19	28
17492	2024-N7-13702	11/01/2024	412401271190	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		42,97	42,97	28
17493	2024-N7-13703	11/01/2024	412401270344	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	28
17494	2024-N7-13704	11/01/2024	412401269199	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,70	23,70	28
17495	2024-N7-13705	11/01/2024	412401270263	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,03	44,03	28
17496	2024-N7-13706	11/01/2024	412401269209	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,62	17,62	28
17497	2024-N7-13707	11/01/2024	412401269066	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,60	37,60	28
17498	2024-N7-13708	11/01/2024	412401269186	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,53	12,53	28
17499	2024-N7-13709	11/01/2024	412401269815	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		155,29	155,29	28
17500	2024-N7-13710	11/01/2024	412401268841	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,19	23,19	28
17501	2024-N7-13711	11/01/2024	412401268706	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		91,16	91,16	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13712	11/01/2024	412401270261	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		154,43	154,43	28
17503	2024-N7-13713	11/01/2024	412401270689	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		67,38	67,38	28
17504	2024-N7-13714	11/01/2024	412401270769	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28
17505	2024-N7-13715	11/01/2024	412401271364	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,98	57,98	28
17506	2024-N7-13716	11/01/2024	412401269630	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,52	60,52	28
17507	2024-N7-13717	11/01/2024	412401270635	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,78	23,78	28
17508	2024-N7-13718	11/01/2024	412401269839	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,91	15,91	28
17509	2024-N7-13719	11/01/2024	412401270097	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		241,06	241,06	28
17510	2024-N7-13720	11/01/2024	412401269601	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,92	37,92	28
17511	2024-N7-13721	11/01/2024	412401268748	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,85	29,85	28
17512	2024-N7-13722	11/01/2024	412401271344	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,78	60,78	28
17513	2024-N7-13723	11/01/2024	412401270757	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		34,12	34,12	28
17514	2024-N7-13724	11/01/2024	412401270621	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		296,40	296,40	28
17515	2024-N7-13725	11/01/2024	412401270909	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,10	27,10	23
17516	2024-N7-13726	11/01/2024	412401271457	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,90	18,90	28
17517	2024-N7-13727	11/01/2024	412401269594	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		73,26	73,26	28
17518	2024-N7-13728	11/01/2024	412401271159	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		125,30	125,30	28
17519	2024-N7-13729	11/01/2024	412401270646	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,39	80,39	28
17520	2024-N7-13730	11/01/2024	412401268714	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	23
17521	2024-N7-13731	11/01/2024	412401271784	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		79,03	79,03	28
17522	2024-N7-13732	11/01/2024	412401271186	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28

17523	2024-N7-13733	11/01/2024	412401270735	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	28
17524	2024-N7-13734	11/01/2024	412401271638	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,02	53,02	28
17525	2024-N7-13735	11/01/2024	412401269126	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,76	33,76	28
17526	2024-N7-13736	11/01/2024	412401269610	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		114,29	114,29	28
17527	2024-N7-13737	11/01/2024	412401269362	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		124,58	124,58	28
17528	2024-N7-13738	11/01/2024	412401269606	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,70	41,70	28
17529	2024-N7-13739	11/01/2024	412401271700	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,91	31,91	28
17530	2024-N7-13740	11/01/2024	412401271336	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,79	47,79	28
17531	2024-N7-13741	11/01/2024	412401268337	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,89	43,89	28
17532	2024-N7-13742	11/01/2024	412401270453	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		144,72	144,72	28
17533	2024-N7-13743	11/01/2024	412401271369	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,84	33,84	28
17534	2024-N7-13744	11/01/2024	412401270993	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,87	50,87	28
17535	2024-N7-13745	11/01/2024	412401268325	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		42,39	42,39	23
17536	2024-N7-13746	11/01/2024	412401269117	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,42	26,42	28
17537	2024-N7-13747	11/01/2024	412401268248	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		40,76	40,76	28
17538	2024-N7-13748	11/01/2024	412401268242	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,81	21,81	28
17539	2024-N7-13749	11/01/2024	412401269182	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		66,29	66,29	28
17540	2024-N7-13750	11/01/2024	412401269110	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,94	23,94	28
17541	2024-N7-13751	11/01/2024	412401271350	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,59	23,59	28
17542	2024-N7-13752	11/01/2024	412401270107	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		214,13	214,13	28
17543	2024-N7-13753	11/01/2024	412401271634	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		81,66	81,66	28
17544	2024-N7-13754	11/01/2024	412401271452	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,11	53,11	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13755	11/01/2024	412401268267	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,99	56,99	28
17546	2024-N7-13756	11/01/2024	412401271271	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,73	41,73	28
17547	2024-N7-13757	11/01/2024	412401270974	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		153,64	153,64	28
17548	2024-N7-13758	11/01/2024	412401269395	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,14	18,14	28
17549	2024-N7-13759	11/01/2024	412401268823	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		136,51	136,51	23
17550	2024-N7-13760	11/01/2024	412401271150	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,58	49,58	28
17551	2024-N7-13761	11/01/2024	412401269317	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,12	14,12	28
17552	2024-N7-13762	11/01/2024	412401269383	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		161,11	161,11	28
17553	2024-N7-13763	11/01/2024	412401270996	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		167,98	167,98	28
17554	2024-N7-13764	11/01/2024	412401270715	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,53	24,53	28
17555	2024-N7-13765	11/01/2024	412401271724	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,15	30,15	28
17556	2024-N7-13766	11/01/2024	412401270644	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,68	38,68	28
17557	2024-N7-13767	11/01/2024	412401268611	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,39	86,39	28
17558	2024-N7-13768	11/01/2024	412401270768	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,20	25,20	28
17559	2024-N7-13769	11/01/2024	412401270641	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		152,42	152,42	28
17560	2024-N7-13770	11/01/2024	412401268229	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,57	18,57	28
17561	2024-N7-13771	11/01/2024	412401270737	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		47,64	47,64	23
17562	2024-N7-13772	11/01/2024	412401270748	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		212,39	212,39	28
17563	2024-N7-13773	11/01/2024	412401269611	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,43	13,43	28
17564	2024-N7-13774	11/01/2024	412401269841	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,75	117,75	28
17565	2024-N7-13775	11/01/2024	412401270736	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		21,59	21,59	28

17566	2024-N7-13776	11/01/2024	412401268676	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,50	139,50	28
17567	2024-N7-13777	11/01/2024	412401270990	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		102,23	102,23	28
17568	2024-N7-13778	11/01/2024	412401269190	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		12,52	12,52	28
17569	2024-N7-13779	11/01/2024	412401271304	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		221,23	221,23	28
17570	2024-N7-13780	11/01/2024	412401271447	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,83	29,83	28
17571	2024-N7-13781	11/01/2024	412401268233	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,55	132,55	28
17572	2024-N7-13782	11/01/2024	412401270870	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,95	14,95	28
17573	2024-N7-13783	11/01/2024	412401269860	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		37,08	37,08	28
17574	2024-N7-13784	11/01/2024	412401269125	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		16,65	16,65	23
17575	2024-N7-13785	11/01/2024	412401270457	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,45	63,45	28
17576	2024-N7-13786	11/01/2024	412401270246	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		200,25	200,25	28
17577	2024-N7-13787	11/01/2024	412401270305	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,02	18,02	28
17578	2024-N7-13788	11/01/2024	412401270724	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17579	2024-N7-13789	11/01/2024	412401268640	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		86,18	86,18	28
17580	2024-N7-13790	11/01/2024	412401269712	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		112,47	112,47	28
17581	2024-N7-13791	11/01/2024	412401271386	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,31	31,31	28
17582	2024-N7-13792	11/01/2024	412401268196	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		104,92	104,92	28
17583	2024-N7-13793	11/01/2024	412401270161	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,99	17,99	28
17584	2024-N7-13794	11/01/2024	412401271508	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,54	113,54	28
17585	2024-N7-13795	11/01/2024	412401270390	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,41	26,41	28
17586	2024-N7-13796	11/01/2024	412401271032	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,58	26,58	28
17587	2024-N7-13797	11/01/2024	412401268811	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,85	24,85	28

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13798	11/01/2024	412401269237	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		190,38	190,38	28
17589	2024-N7-13799	11/01/2024	412401271643	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		146,34	146,34	28
17590	2024-N7-13800	11/01/2024	412401268774	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17591	2024-N7-13801	11/01/2024	412401270360	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,70	19,70	28
17592	2024-N7-13802	11/01/2024	412401269848	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,97	16,97	28
17593	2024-N7-13803	11/01/2024	412401270801	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,23	48,23	28
17594	2024-N7-13804	11/01/2024	412401271819	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		93,06	93,06	28
17595	2024-N7-13805	11/01/2024	412401268796	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		54,64	54,64	23
17596	2024-N7-13806	11/01/2024	412401270351	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,86	16,86	28
17597	2024-N7-13807	11/01/2024	412401271650	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,65	59,65	28
17598	2024-N7-13808	11/01/2024	412401271291	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,93	77,93	28
17599	2024-N7-13810	11/01/2024	412401268821	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		431,96	431,96	28
17600	2024-N7-13811	11/01/2024	412401270860	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,17	15,17	28
17601	2024-N7-13812	11/01/2024	412401270437	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		207,38	207,38	28
17602	2024-N7-13813	11/01/2024	412401270392	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,94	23,94	28
17603	2024-N7-13814	11/01/2024	412401268732	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,76	17,76	28
17604	2024-N7-13815	11/01/2024	412401268806	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		2,89	2,89	28
17605	2024-N7-13816	11/01/2024	412401271805	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,65	31,65	28
17606	2024-N7-13817	11/01/2024	412401269870	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	28
17607	2024-N7-13818	11/01/2024	412401271576	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		89,80	89,80	28
17608	2024-N7-13819	11/01/2024	412401270452	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		280,33	280,33	28

17609	2024-N7-13820	11/01/2024	412401268775	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,69	132,69	28
17610	2024-N7-13821	11/01/2024	412401270788	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17611	2024-N7-13822	11/01/2024	412401270333	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		244,89	244,89	23
17612	2024-N7-13823	11/01/2024	412401269207	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,95	62,95	28
17613	2024-N7-13824	11/01/2024	412401269191	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,75	82,75	28
17614	2024-N7-13825	11/01/2024	412401271138	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,04	16,04	28
17615	2024-N7-13826	11/01/2024	412401270997	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		165,74	165,74	28
17616	2024-N7-13827	11/01/2024	412401270639	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,65	38,65	28
17617	2024-N7-13828	11/01/2024	412401269092	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,33	17,33	28
17618	2024-N7-13829	11/01/2024	412401270234	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		35,94	35,94	23
17619	2024-N7-13830	11/01/2024	412401271694	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,23	108,23	28
17620	2024-N7-13831	11/01/2024	412401269365	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		80,55	80,55	23
17621	2024-N7-13832	11/01/2024	412401269619	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,56	29,56	28
17622	2024-N7-13833	11/01/2024	412401269836	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		129,90	129,90	28
17623	2024-N7-13834	11/01/2024	412401271368	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,60	29,60	28
17624	2024-N7-13835	11/01/2024	412401268682	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		30,34	30,34	23
17625	2024-N7-13836	11/01/2024	412401271794	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,77	48,77	28
17626	2024-N7-13837	11/01/2024	412401271258	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,09	24,09	28
17627	2024-N7-13838	11/01/2024	412401271353	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		333,30	333,30	28
17628	2024-N7-13839	11/01/2024	412401270623	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,03	36,03	28
17629	2024-N7-13840	11/01/2024	412401271257	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		117,09	117,09	28
17630	2024-N7-13841	11/01/2024	412401271680	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		27,53	27,53	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13842	11/01/2024	412401271262	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		219,44	219,44	28
17632	2024-N7-13843	11/01/2024	412401271341	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,76	35,76	28
17633	2024-N7-13844	11/01/2024	412401271129	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		235,35	235,35	28
17634	2024-N7-13845	11/01/2024	412401269388	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,33	30,33	28
17635	2024-N7-13846	11/01/2024	412401269843	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,30	38,30	28
17636	2024-N7-13847	11/01/2024	412401271259	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,35	41,35	28
17637	2024-N7-13848	11/01/2024	412401268262	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		264,49	264,49	28
17638	2024-N7-13849	11/01/2024	412401269367	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		702,33	702,33	28
17639	2024-N7-13850	11/01/2024	412401271669	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		211,33	211,33	23
17640	2024-N7-13851	11/01/2024	412401271780	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,26	35,26	28
17641	2024-N7-13852	11/01/2024	412401269082	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		153,59	153,59	28
17642	2024-N7-13853	11/01/2024	412401271454	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,26	18,26	28
17643	2024-N7-13854	11/01/2024	412401269390	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,01	15,01	28
17644	2024-N7-13855	11/01/2024	412401269591	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		14,62	14,62	23
17645	2024-N7-13856	11/01/2024	412401269377	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,07	41,07	28
17646	2024-N7-13857	11/01/2024	412401269088	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,70	47,70	28
17647	2024-N7-13858	11/01/2024	412401271363	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		69,66	69,66	28
17648	2024-N7-13859	11/01/2024	412401271667	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		38,54	38,54	28
17649	2024-N7-13860	11/01/2024	412401271278	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		209,00	209,00	28
17650	2024-N7-13861	11/01/2024	412401271679	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,55	53,55	28
17651	2024-N7-13862	11/01/2024	412401270742	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		27,12	27,12	28

17652	2024-N7-13863	11/01/2024	412401270730	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,33	22,33	28
17653	2024-N7-13864	11/01/2024	412401268245	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,88	60,88	28
17654	2024-N7-13865	11/01/2024	412401268696	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,93	51,93	28
17655	2024-N7-13866	11/01/2024	412401270084	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,90	49,90	28
17656	2024-N7-13867	11/01/2024	412401270984	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		23,71	23,71	23
17657	2024-N7-13868	11/01/2024	412401270650	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		96,79	96,79	28
17658	2024-N7-13869	11/01/2024	412401269369	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		62,82	62,82	28
17659	2024-N7-13870	11/01/2024	412401268591	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,18	17,18	28
17660	2024-N7-13871	11/01/2024	412401271356	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,03	23,03	28
17661	2024-N7-13872	11/01/2024	412401268581	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,78	24,78	28
17662	2024-N7-13873	11/01/2024	412401269358	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,55	29,55	28
17663	2024-N7-13874	11/01/2024	412401271148	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,40	19,40	28
17664	2024-N7-13875	11/01/2024	412401270637	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,03	23,03	28
17665	2024-N7-13876	11/01/2024	412401269617	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,06	15,06	28
17666	2024-N7-13877	11/01/2024	412401271277	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		116,29	116,29	28
17667	2024-N7-13878	11/01/2024	412401271241	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		19,45	19,45	23
17668	2024-N7-13879	11/01/2024	412401271692	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		215,55	215,55	28
17669	2024-N7-13880	11/01/2024	412401271474	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,56	20,56	28
17670	2024-N7-13881	11/01/2024	412401271467	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		50,97	50,97	28
17671	2024-N7-13882	11/01/2024	412401269838	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,62	31,62	28
17672	2024-N7-13883	11/01/2024	412401270086	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,87	82,87	28
17673	2024-N7-13884	11/01/2024	412401270235	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,59	100,59	28

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13885	11/01/2024	412401268255	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		53,76	53,76	28
17675	2024-N7-13886	11/01/2024	412401268687	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	28
17676	2024-N7-13887	11/01/2024	412401270619	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,18	19,18	28
17677	2024-N7-13888	11/01/2024	412401269176	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		156,59	156,59	28
17678	2024-N7-13889	11/01/2024	412401271143	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,54	11,54	28
17679	2024-N7-13890	11/01/2024	412401268592	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,96	70,96	28
17680	2024-N7-13891	11/01/2024	412401271472	05/03/2024	14/01/2024	13/02/2024	07/03/2024	HERA COMM S.P.A.	R17V93		863,28	793,28	23
17681	2024-N7-13892	11/01/2024	412401271799	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		127,60	127,60	28
17682	2024-N7-13893	11/01/2024	412401268607	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,77	19,77	28
17683	2024-N7-13894	11/01/2024	412401270229	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,34	26,34	28
17684	2024-N7-13895	11/01/2024	412401270756	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,29	63,29	28
17685	2024-N7-13896	11/01/2024	412401271275	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		281,66	281,66	28
17686	2024-N7-13897	11/01/2024	412401268595	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,47	64,47	28
17687	2024-N7-13898	11/01/2024	412401271244	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,56	24,56	28
17688	2024-N7-13899	11/01/2024	412401270747	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,34	16,34	28
17689	2024-N7-13900	11/01/2024	412401269376	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17690	2024-N7-13901	11/01/2024	412401271462	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		125,79	125,79	28
17691	2024-N7-13902	11/01/2024	412401271001	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		666,89	666,89	28
17692	2024-N7-13903	11/01/2024	412401269364	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		6,89	6,89	28
17693	2024-N7-13904	11/01/2024	412401270099	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,14	25,14	28
17694	2024-N7-13905	11/01/2024	412401270744	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,15	44,15	28

17695	2024-N7-13906	11/01/2024	412401270225	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,45	20,45	28
17696	2024-N7-13907	11/01/2024	412401270752	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		90,94	90,94	28
17697	2024-N7-13908	11/01/2024	412401271359	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		35,36	35,36	28
17698	2024-N7-13909	11/01/2024	412401270759	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		106,49	106,49	28
17699	2024-N7-13910	11/01/2024	412401271668	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		247,23	247,23	28
17700	2024-N7-13911	11/01/2024	412401270765	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		166,91	166,91	28
17701	2024-N7-13912	11/01/2024	412401268590	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,41	77,41	28
17702	2024-N7-13913	11/01/2024	412401271347	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,83	18,83	28
17703	2024-N7-13914	11/01/2024	412401269820	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,89	44,89	28
17704	2024-N7-13915	11/01/2024	412401271267	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		43,20	43,20	28
17705	2024-N7-13916	11/01/2024	412401271147	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,36	26,36	28
17706	2024-N7-13917	11/01/2024	412401268612	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,14	56,14	28
17707	2024-N7-13918	11/01/2024	412401271786	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,48	19,48	28
17708	2024-N7-13919	11/01/2024	412401271465	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,84	17,84	28
17709	2024-N7-13920	11/01/2024	412401270113	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		278,94	278,94	28
17710	2024-N7-13921	11/01/2024	412401271139	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,10	44,10	28
17711	2024-N7-13922	11/01/2024	412401271792	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,71	18,71	28
17712	2024-N7-13923	11/01/2024	412401268253	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,76	56,76	28
17713	2024-N7-13924	11/01/2024	412401270240	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		207,29	207,29	28
17714	2024-N7-13925	11/01/2024	412401271802	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		30,17	30,17	28
17715	2024-N7-13926	11/01/2024	412401268254	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		301,48	301,48	28
17716	2024-N7-13927	11/01/2024	412401271778	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		17,13	17,13	28

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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
17717	2024-N7-13928	11/01/2024	412401270238	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,40	49,40	28
17718	2024-N7-13929	11/01/2024	412401271157	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		9,60	9,60	28
17719	2024-N7-13930	11/01/2024	412401271665	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,92	39,92	28
17720	2024-N7-13931	11/01/2024	412401269198	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,04	20,04	28
17721	2024-N7-13932	11/01/2024	412401268606	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		180,97	180,97	28
17722	2024-N7-13933	11/01/2024	412401270118	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17723	2024-N7-13934	11/01/2024	412401268710	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,90	33,90	28
17724	2024-N7-13935	11/01/2024	412401270750	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,37	29,37	28
17725	2024-N7-13936	11/01/2024	412401271366	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,57	57,57	28
17726	2024-N7-13937	11/01/2024	412401270233	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		55,26	55,26	28
17727	2024-N7-13938	11/01/2024	412401270766	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		82,54	82,54	28
17728	2024-N7-13939	11/01/2024	412401270967	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,20	28,20	28
17729	2024-N7-13940	11/01/2024	412401268235	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,20	11,20	28
17730	2024-N7-13941	11/01/2024	412401268692	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,24	14,24	28
17731	2024-N7-13942	11/01/2024	412401268681	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,88	18,88	28
17732	2024-N7-13943	11/01/2024	412401269604	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17733	2024-N7-13944	11/01/2024	412401268686	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,00	25,00	28
17734	2024-N7-13945	11/01/2024	412401271690	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		120,29	120,29	28
17735	2024-N7-13946	11/01/2024	412401271460	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,12	36,12	28
17736	2024-N7-13947	11/01/2024	412401268236	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,39	23,39	28
17737	2024-N7-13948	11/01/2024	412401269608	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		16,82	16,82	28

17738	2024-N7-13949	11/01/2024	412401269080	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,80	41,80	28
17739	2024-N7-13950	11/01/2024	412401270975	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		85,88	85,88	28
17740	2024-N7-13951	11/01/2024	412401269374	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		202,76	202,76	28
17741	2024-N7-13952	11/01/2024	412401271264	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,60	60,60	28
17742	2024-N7-13953	11/01/2024	412401271250	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		113,34	113,34	28
17743	2024-N7-13954	11/01/2024	412401269357	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		22,83	22,83	28
17744	2024-N7-13955	11/01/2024	412401268234	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,04	18,04	28
17745	2024-N7-13956	11/01/2024	412401268600	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,42	24,42	28
17746	2024-N7-13957	11/01/2024	412401269372	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		61,79	61,79	28
17747	2024-N7-13958	11/01/2024	412401268695	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		18,61	18,61	28
17748	2024-N7-13959	11/01/2024	412401271246	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		51,71	51,71	28
17749	2024-N7-13960	11/01/2024	412401270648	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		57,71	57,71	28
17750	2024-N7-13961	11/01/2024	412401271279	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,97	31,97	28
17751	2024-N7-13962	11/01/2024	412401269071	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		32,51	32,51	28
17752	2024-N7-13963	11/01/2024	412401271145	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		209,93	209,93	28
17753	2024-N7-13964	11/01/2024	412401270117	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		49,29	49,29	28
17754	2024-N7-13965	11/01/2024	412401270220	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		77,63	77,63	28
17755	2024-N7-13966	11/01/2024	412401269185	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,98	25,98	28
17756	2024-N7-13967	11/01/2024	412401270626	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,92	26,92	28
17757	2024-N7-13968	11/01/2024	412401271128	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		47,30	47,30	28
17758	2024-N7-13969	11/01/2024	412401269070	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		36,73	36,73	28
17759	2024-N7-13970	11/01/2024	412401268240	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,78	15,78	28

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-13971	11/01/2024	412401269381	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		28,73	28,73	28
17761	2024-N7-13972	11/01/2024	412401270213	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		173,80	173,80	28
17762	2024-N7-13973	11/01/2024	412401270969	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		64,64	64,64	28
17763	2024-N7-13974	11/01/2024	412401270981	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		440,46	440,46	28
17764	2024-N7-13975	11/01/2024	412401270087	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		80,65	80,65	28
17765	2024-N7-13976	11/01/2024	412401269607	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		31,52	31,52	28
17766	2024-N7-13977	11/01/2024	412401270354	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,52	45,52	28
17767	2024-N7-13978	11/01/2024	412401271785	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		242,22	242,22	28
17768	2024-N7-13979	11/01/2024	412401269062	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		108,87	108,87	28
17769	2024-N7-13980	11/01/2024	412401268713	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		253,94	253,94	28
17770	2024-N7-13981	11/01/2024	412401270968	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		20,98	20,98	28
17771	2024-N7-13982	11/01/2024	412401268191	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		33,05	33,05	28
17772	2024-N7-13983	11/01/2024	412401271677	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,35	25,35	28
17773	2024-N7-13984	11/01/2024	412401270357	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		132,54	132,54	28
17774	2024-N7-13985	11/01/2024	412401268777	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,49	13,49	28
17775	2024-N7-13986	11/01/2024	412401269846	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		60,88	60,88	28
17776	2024-N7-13987	11/01/2024	412401268760	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17777	2024-N7-13988	11/01/2024	412401269845	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		78,61	78,61	28
17778	2024-N7-13989	11/01/2024	412401268758	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		128,19	128,19	28
17779	2024-N7-13991	11/01/2024	412401268761	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		45,98	45,98	28
17780	2024-N7-13992	11/01/2024	412401268781	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,62	59,62	28

17781	2024-N7-13993	11/01/2024	412401268776	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,04	15,04	28
17782	2024-N7-13994	11/01/2024	412401268759	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		63,77	63,77	28
17783	2024-N7-13995	11/01/2024	412401271146	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		334,92	334,92	28
17784	2024-N7-13996	11/01/2024	412401271685	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		48,04	48,04	28
17785	2024-N7-13997	11/01/2024	412401271367	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,09	11,09	28
17786	2024-N7-13998	11/01/2024	412401270361	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		29,12	29,12	28
17787	2024-N7-13999	11/01/2024	412401268755	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		24,03	24,03	28
17788	2024-N7-14000	11/01/2024	412401268780	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,64	19,64	28
17789	2024-N7-14001	11/01/2024	412401270358	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,93	59,93	28
17790	2024-N7-14002	11/01/2024	412401270350	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		56,76	56,76	28
17791	2024-N7-14003	11/01/2024	412401269277	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		87,12	87,12	28
17792	2024-N7-14004	11/01/2024	412401268784	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		59,27	59,27	28
17793	2024-N7-14005	11/01/2024	412401271640	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		170,45	170,45	28
17794	2024-N7-14006	11/01/2024	412401268785	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		7,58	7,58	28
17795	2024-N7-14007	11/01/2024	412401268764	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		100,37	100,37	28
17796	2024-N7-14008	11/01/2024	412401270359	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		286,83	286,83	28
17797	2024-N7-14009	11/01/2024	412401270215	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		23,71	23,71	28
17798	2024-N7-14010	11/01/2024	412401270355	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		39,42	39,42	28
17799	2024-N7-14011	11/01/2024	412401270121	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		95,93	95,93	28
17800	2024-N7-14012	11/01/2024	412401268757	05/03/2024	14/01/2024	13/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		163,90	163,90	28
17801	2024-N7-14016	11/01/2024	412401268615	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,59	41,59	27
17802	2024-N7-14018	11/01/2024	412401268613	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		139,58	139,58	27

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-14020	11/01/2024	412401271313	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,25	15,25	27
17804	2024-N7-14021	11/01/2024	412401270209	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		8,10	8,10	27
17805	2024-N7-14022	11/01/2024	412401270204	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		70,41	70,41	27
17806	2024-N7-14024	11/01/2024	412401269057	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,22	26,22	27
17807	2024-N7-14025	11/01/2024	412401268617	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		19,24	19,24	27
17808	2024-N7-14026	11/01/2024	412401269063	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,98	15,98	27
17809	2024-N7-14027	11/01/2024	412401270208	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		10,13	10,13	27
17810	2024-N7-14028	11/01/2024	412401270210	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		15,68	15,68	27
17811	2024-N7-14029	11/01/2024	412401268619	05/03/2024	15/01/2024	14/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		14,02	14,02	27
17812	2024-N7-14030	11/01/2024	412401271062	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		25,80	25,80	26
17813	2024-N7-14031	11/01/2024	412401270218	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		41,07	41,07	26
17814	2024-N7-14032	11/01/2024	412401270206	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		26,72	26,72	26
17815	2024-N7-14033	11/01/2024	412401270216	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		11,01	11,01	26
17816	2024-N7-14034	11/01/2024	412401268616	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		44,99	44,99	26
17817	2024-N7-14035	11/01/2024	412401270207	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		13,97	13,97	26
17818	2024-N7-14036	11/01/2024	412401269059	05/03/2024	16/01/2024	15/02/2024	12/03/2024	HERA COMM S.P.A.	R17V93		135,54	135,54	26
17819	2024-N7-14045	24/01/2024	412401613764	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		43,72	43,72	11
17820	2024-N7-14046	24/01/2024	412401613756	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		393,04	393,04	11
17821	2024-N7-14047	24/01/2024	412401613770	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.223,93	1.223,93	11
17822	2024-N7-14048	24/01/2024	412401613767	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,75	66,75	11
17823	2024-N7-14049	24/01/2024	412401613769	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		100,94	100,94	11
17824	2024-N7-14050	24/01/2024	412401613768	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		110,22	110,22	11
17825	2024-N7-14051	24/01/2024	412401613771	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		123,47	123,47	11
17826	2024-N7-14052	24/01/2024	412401613765	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,52	45,52	11
17827	2024-N7-14053	24/01/2024	412401613762	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		159,01	159,01	11
17828	2024-N7-14054	24/01/2024	412401613766	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.120,76	1.120,76	11
17829	2024-N7-14055	24/01/2024	412401613763	06/03/2024	25/01/2024	24/02/2024	06/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,52	60,52	11
17830	2024-N7-15906	05/02/2024	412402087374	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.701,86	1.701,86	13
17831	2024-N7-15907	05/02/2024	412402086687	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		148,20	148,20	13

17832	2024-N7-15908	05/02/2024	412402087043	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		157,54	157,54	13
17833	2024-N7-15909	05/02/2024	412402086587	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,82	109,82	13
17834	2024-N7-15910	05/02/2024	412402087078	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,14	18,14	13
17835	2024-N7-15911	05/02/2024	412402087037	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		113,94	113,94	13
17836	2024-N7-15912	05/02/2024	412402087130	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,28	26,28	13
17837	2024-N7-15913	05/02/2024	412402087031	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		121,45	121,45	13
17838	2024-N7-15914	05/02/2024	412402086880	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,61	19,61	13
17839	2024-N7-15915	05/02/2024	412402087133	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,30	19,30	13
17840	2024-N7-15916	05/02/2024	412402086977	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,75	15,75	13
17841	2024-N7-15917	05/02/2024	412402086882	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,13	17,13	13
17842	2024-N7-15918	05/02/2024	412402087202	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,15	16,15	13
17843	2024-N7-15919	05/02/2024	412402087134	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		92,27	92,27	13
17844	2024-N7-15920	05/02/2024	412402087370	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		86,69	86,69	13
17845	2024-N7-15921	05/02/2024	412402086810	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,12	80,12	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
17846	2024-N7-15922	05/02/2024	412402086632	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,76	19,76	13
17847	2024-N7-15923	05/02/2024	412402086889	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
17848	2024-N7-15924	05/02/2024	412402086603	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,98	39,98	13
17849	2024-N7-15925	05/02/2024	412402087418	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	13
17850	2024-N7-15926	05/02/2024	412402087360	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,54	12,54	13
17851	2024-N7-15927	05/02/2024	412402087347	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,09	32,09	13
17852	2024-N7-15928	05/02/2024	412402087382	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,10	50,10	13
17853	2024-N7-15929	05/02/2024	412402087377	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	13
17854	2024-N7-15930	05/02/2024	412402086918	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,78	32,78	13
17855	2024-N7-15931	05/02/2024	412402087384	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,14	65,14	13
17856	2024-N7-15932	05/02/2024	412402086670	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,52	13,52	13
17857	2024-N7-15933	05/02/2024	412402086769	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,01	65,01	13
17858	2024-N7-15934	05/02/2024	412402086730	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	13
17859	2024-N7-15935	05/02/2024	412402086767	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,62	25,62	13
17860	2024-N7-15936	05/02/2024	412402086610	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,92	82,92	13
17861	2024-N7-15937	05/02/2024	412402086571	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		241,52	241,52	13
17862	2024-N7-15938	05/02/2024	412402086746	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,99	32,99	13
17863	2024-N7-15939	05/02/2024	412402087170	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
17864	2024-N7-15940	05/02/2024	412402086686	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		322,07	322,07	13
17865	2024-N7-15941	05/02/2024	412402087034	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		249,40	249,40	13
17866	2024-N7-15942	05/02/2024	412402086692	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,06	132,06	13

17867	2024-N7-15943	05/02/2024	412402087096	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	13
17868	2024-N7-15944	05/02/2024	412402086941	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,70	18,70	13
17869	2024-N7-15945	05/02/2024	412402086940	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,54	70,54	13
17870	2024-N7-15946	05/02/2024	412402086630	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,45	160,45	13
17871	2024-N7-15947	05/02/2024	412402087120	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
17872	2024-N7-15948	05/02/2024	412402087051	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,76	16,76	13
17873	2024-N7-15949	05/02/2024	412402086755	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,01	139,01	13
17874	2024-N7-15950	05/02/2024	412402087379	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,33	56,33	13
17875	2024-N7-15951	05/02/2024	412402086705	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,12	72,12	13
17876	2024-N7-15952	05/02/2024	412402086715	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,29	29,29	13
17877	2024-N7-15953	05/02/2024	412402087383	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,16	48,16	13
17878	2024-N7-15954	05/02/2024	412402087365	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	13
17879	2024-N7-15955	05/02/2024	412402086690	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		546,60	546,60	13
17880	2024-N7-15956	05/02/2024	412402087187	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,88	12,88	13
17881	2024-N7-15957	05/02/2024	412402086959	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,58	80,58	13
17882	2024-N7-15958	05/02/2024	412402087343	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,21	78,21	13
17883	2024-N7-15959	05/02/2024	412402087354	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,93	76,93	13
17884	2024-N7-15960	05/02/2024	412402087368	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
17885	2024-N7-15961	05/02/2024	412402087351	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	13
17886	2024-N7-15962	05/02/2024	412402086641	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,24	135,24	13
17887	2024-N7-15963	05/02/2024	412402086922	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,56	12,56	13
17888	2024-N7-15964	05/02/2024	412402087371	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,68	54,68	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-15965	05/02/2024	412402086813	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,30	14,30	13
17890	2024-N7-15966	05/02/2024	412402086817	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,43	42,43	13
17891	2024-N7-15967	05/02/2024	412402087110	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,58	15,58	13
17892	2024-N7-15968	05/02/2024	412402087097	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,65	19,65	13
17893	2024-N7-15969	05/02/2024	412402087086	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,62	59,62	13
17894	2024-N7-15970	05/02/2024	412402086784	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,21	46,21	13
17895	2024-N7-15971	05/02/2024	412402086870	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,56	102,56	13
17896	2024-N7-15972	05/02/2024	412402086577	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,90	11,90	13
17897	2024-N7-15973	05/02/2024	412402087059	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,11	13,11	13
17898	2024-N7-15974	05/02/2024	412402086694	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,29	6,29	13
17899	2024-N7-15975	05/02/2024	412402086711	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,41	101,41	13
17900	2024-N7-15976	05/02/2024	412402086586	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,20	25,20	13
17901	2024-N7-15977	05/02/2024	412402086669	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,70	86,70	13
17902	2024-N7-15978	05/02/2024	412402087340	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		740,29	740,29	13
17903	2024-N7-15979	05/02/2024	412402087341	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,29	6,29	13
17904	2024-N7-15980	05/02/2024	412402087179	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		247,21	247,21	13
17905	2024-N7-15981	05/02/2024	412402087174	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,16	101,16	13
17906	2024-N7-15982	05/02/2024	412402087357	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,63	80,63	13
17907	2024-N7-15983	05/02/2024	412402087178	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,72	28,72	13
17908	2024-N7-15984	05/02/2024	412402087265	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,68	78,68	13
17909	2024-N7-15985	05/02/2024	412402087123	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,37	95,37	13

17910	2024-N7-15986	05/02/2024	412402087088	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,65	14,65	13
17911	2024-N7-15987	05/02/2024	412402087349	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,37	36,37	13
17912	2024-N7-15988	05/02/2024	412402087173	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		325,86	325,86	13
17913	2024-N7-15989	05/02/2024	412402087181	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,05	20,05	13
17914	2024-N7-15990	05/02/2024	412402087268	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,50	65,50	13
17915	2024-N7-15991	05/02/2024	412402087270	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,11	24,11	13
17916	2024-N7-15992	05/02/2024	412402087176	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,77	116,77	13
17917	2024-N7-15993	05/02/2024	412402087346	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,03	183,03	13
17918	2024-N7-15994	05/02/2024	412402086604	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,14	18,14	13
17919	2024-N7-15995	05/02/2024	412402087363	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,75	151,75	13
17920	2024-N7-15996	05/02/2024	412402086895	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	13
17921	2024-N7-15997	05/02/2024	412402087339	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,07	43,07	13
17922	2024-N7-15998	05/02/2024	412402087085	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,18	68,18	13
17923	2024-N7-15999	05/02/2024	412402086821	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,74	105,74	13
17924	2024-N7-16000	05/02/2024	412402086628	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,13	102,13	13
17925	2024-N7-16001	05/02/2024	412402086611	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,31	38,31	13
17926	2024-N7-16002	05/02/2024	412402087115	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,75	68,75	13
17927	2024-N7-16003	05/02/2024	412402086849	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,98	27,98	13
17928	2024-N7-16004	05/02/2024	412402086737	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,31	97,31	13
17929	2024-N7-16005	05/02/2024	412402087145	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,12	121,12	13
17930	2024-N7-16006	05/02/2024	412402087149	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,48	17,48	13
17931	2024-N7-16007	05/02/2024	412402087152	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,74	23,74	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16008	05/02/2024	412402087160	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		598,08	598,08	13
17933	2024-N7-16009	05/02/2024	412402086822	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,00	17,00	13
17934	2024-N7-16010	05/02/2024	412402087151	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,11	71,11	13
17935	2024-N7-16011	05/02/2024	412402087148	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,70	39,70	13
17936	2024-N7-16012	05/02/2024	412402087146	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,55	10,55	13
17937	2024-N7-16013	05/02/2024	412402087281	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,74	7,74	13
17938	2024-N7-16014	05/02/2024	412402087295	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,99	54,99	13
17939	2024-N7-16015	05/02/2024	412402087161	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,93	19,93	13
17940	2024-N7-16016	05/02/2024	412402087293	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,65	9,65	13
17941	2024-N7-16017	05/02/2024	412402087291	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		193,63	193,63	13
17942	2024-N7-16018	05/02/2024	412402087214	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
17943	2024-N7-16019	05/02/2024	412402087296	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,84	126,84	13
17944	2024-N7-16020	05/02/2024	412402087207	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,65	208,65	13
17945	2024-N7-16021	05/02/2024	412402087312	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,05	70,05	13
17946	2024-N7-16022	05/02/2024	412402087182	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,12	146,12	13
17947	2024-N7-16023	05/02/2024	412402087323	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,55	98,55	13
17948	2024-N7-16024	05/02/2024	412402087273	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	13
17949	2024-N7-16025	05/02/2024	412402087311	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,11	82,11	13
17950	2024-N7-16026	05/02/2024	412402087315	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,98	23,98	13
17951	2024-N7-16027	05/02/2024	412402087325	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,00	41,00	13
17952	2024-N7-16028	05/02/2024	412402087184	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,68	54,68	13

17953	2024-N7-16029	05/02/2024	412402087260	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,68	72,68	13
17954	2024-N7-16030	05/02/2024	412402087262	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,70	13,70	13
17955	2024-N7-16031	05/02/2024	412402087227	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,75	20,75	13
17956	2024-N7-16032	05/02/2024	412402087228	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,40	181,40	13
17957	2024-N7-16033	05/02/2024	412402087274	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,08	82,08	13
17958	2024-N7-16034	05/02/2024	412402087314	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,84	40,84	13
17959	2024-N7-16035	05/02/2024	412402087271	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,73	73,73	13
17960	2024-N7-16036	05/02/2024	412402087216	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,87	79,87	13
17961	2024-N7-16037	05/02/2024	412402087263	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,61	38,61	13
17962	2024-N7-16038	05/02/2024	412402087266	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,72	8,72	13
17963	2024-N7-16039	05/02/2024	412402087277	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,13	12,13	13
17964	2024-N7-16040	05/02/2024	412402087276	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,60	69,60	13
17965	2024-N7-16041	05/02/2024	412402087279	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
17966	2024-N7-16042	05/02/2024	412402087282	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,34	112,34	13
17967	2024-N7-16043	05/02/2024	412402087299	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,16	21,16	13
17968	2024-N7-16044	05/02/2024	412402087309	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,14	54,14	13
17969	2024-N7-16045	05/02/2024	412402087298	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	13
17970	2024-N7-16046	05/02/2024	412402087308	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,65	21,65	13
17971	2024-N7-16047	05/02/2024	412402087317	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
17972	2024-N7-16048	05/02/2024	412402087318	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,48	63,48	13
17973	2024-N7-16049	05/02/2024	412402087322	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,56	11,56	13
17974	2024-N7-16050	05/02/2024	412402087320	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,76	123,76	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16051	05/02/2024	412402087076	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,80	112,80	13
17976	2024-N7-16052	05/02/2024	412402087009	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,62	97,62	13
17977	2024-N7-16053	05/02/2024	412402087050	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,67	9,67	13
17978	2024-N7-16054	05/02/2024	412402086878	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,88	202,88	13
17979	2024-N7-16055	05/02/2024	412402086798	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,76	84,76	13
17980	2024-N7-16056	05/02/2024	412402087061	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,61	7,61	13
17981	2024-N7-16057	05/02/2024	412402087091	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,80	70,80	13
17982	2024-N7-16058	05/02/2024	412402086559	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,02	61,02	13
17983	2024-N7-16059	05/02/2024	412402086734	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,35	9,35	13
17984	2024-N7-16060	05/02/2024	412402086753	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	13
17985	2024-N7-16061	05/02/2024	412402087426	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
17986	2024-N7-16062	05/02/2024	412402086771	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,17	78,17	13
17987	2024-N7-16063	05/02/2024	412402086601	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,30	122,30	13
17988	2024-N7-16064	05/02/2024	412402086609	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	13
17989	2024-N7-16065	05/02/2024	412402087424	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,05	53,05	13
17990	2024-N7-16066	05/02/2024	412402087423	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,10	143,10	13
17991	2024-N7-16067	05/02/2024	412402086867	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,32	100,32	13
17992	2024-N7-16068	05/02/2024	412402087429	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,62	51,62	13
17993	2024-N7-16069	05/02/2024	412402087428	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,12	80,12	13
17994	2024-N7-16070	05/02/2024	412402086947	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,93	111,93	13
17995	2024-N7-16071	05/02/2024	412402086782	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,67	25,67	13

17996	2024-N7-16072	05/02/2024	412402087113	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,48	23,48	13
17997	2024-N7-16073	05/02/2024	412402086842	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,65	9,65	13
17998	2024-N7-16074	05/02/2024	412402086678	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,45	12,45	13
17999	2024-N7-16075	05/02/2024	412402086775	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,67	113,67	13
18000	2024-N7-16076	05/02/2024	412402087111	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,76	35,76	13
18001	2024-N7-16077	05/02/2024	412402086724	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,54	72,54	13
18002	2024-N7-16078	05/02/2024	412402086580	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,69	23,69	13
18003	2024-N7-16079	05/02/2024	412402086733	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,62	54,62	13
18004	2024-N7-16080	05/02/2024	412402087001	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,94	13,94	13
18005	2024-N7-16081	05/02/2024	412402086914	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,15	55,15	13
18006	2024-N7-16082	05/02/2024	412402086598	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,95	11,95	13
18007	2024-N7-16083	05/02/2024	412402086862	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,70	20,70	13
18008	2024-N7-16084	05/02/2024	412402087008	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,30	14,30	13
18009	2024-N7-16085	05/02/2024	412402086955	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,76	101,76	13
18010	2024-N7-16086	05/02/2024	412402086697	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,06	55,06	13
18011	2024-N7-16087	05/02/2024	412402087075	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18012	2024-N7-16088	05/02/2024	412402087081	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,13	21,13	13
18013	2024-N7-16089	05/02/2024	412402087142	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,77	8,77	13
18014	2024-N7-16090	05/02/2024	412402086953	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		630,59	630,59	13
18015	2024-N7-16091	05/02/2024	412402086927	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,55	23,55	13
18016	2024-N7-16092	05/02/2024	412402086934	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,58	13,58	13
18017	2024-N7-16093	05/02/2024	412402086738	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,99	28,99	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16094	05/02/2024	412402087209	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,95	13,95	13
18019	2024-N7-16095	05/02/2024	412402087208	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,98	33,98	13
18020	2024-N7-16096	05/02/2024	412402087210	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,10	9,10	13
18021	2024-N7-16097	05/02/2024	412402087203	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,26	91,26	13
18022	2024-N7-16098	05/02/2024	412402087205	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		219,16	219,16	13
18023	2024-N7-16099	05/02/2024	412402087197	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,74	48,74	13
18024	2024-N7-16100	05/02/2024	412402087200	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,45	12,45	13
18025	2024-N7-16101	05/02/2024	412402087191	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,20	148,20	13
18026	2024-N7-16102	05/02/2024	412402087194	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,16	38,16	13
18027	2024-N7-16103	05/02/2024	412402087180	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,64	65,64	13
18028	2024-N7-16104	05/02/2024	412402087183	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,64	95,64	13
18029	2024-N7-16105	05/02/2024	412402087189	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,18	116,18	13
18030	2024-N7-16106	05/02/2024	412402087186	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,44	16,44	13
18031	2024-N7-16107	05/02/2024	412402087172	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,54	32,54	13
18032	2024-N7-16108	05/02/2024	412402087177	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,13	24,13	13
18033	2024-N7-16109	05/02/2024	412402087175	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,09	13,09	13
18034	2024-N7-16110	05/02/2024	412402087169	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,20	77,20	13
18035	2024-N7-16111	05/02/2024	412402087167	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,85	150,85	13
18036	2024-N7-16112	05/02/2024	412402086625	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,95	77,95	13
18037	2024-N7-16113	05/02/2024	412402087166	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,44	25,44	13
18038	2024-N7-16114	05/02/2024	412402087165	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,48	44,48	13

18039	2024-N7-16115	05/02/2024	412402087108	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,73	100,73	13
18040	2024-N7-16116	05/02/2024	412402087079	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,99	80,99	13
18041	2024-N7-16117	05/02/2024	412402086893	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,90	70,90	13
18042	2024-N7-16118	05/02/2024	412402086897	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,68	16,68	13
18043	2024-N7-16119	05/02/2024	412402087041	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,04	46,04	13
18044	2024-N7-16120	05/02/2024	412402086983	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,98	13,98	13
18045	2024-N7-16121	05/02/2024	412402086827	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,19	99,19	13
18046	2024-N7-16122	05/02/2024	412402086631	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,11	61,11	13
18047	2024-N7-16123	05/02/2024	412402086624	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,66	9,66	13
18048	2024-N7-16124	05/02/2024	412402087112	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,80	62,80	13
18049	2024-N7-16125	05/02/2024	412402086774	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,92	19,92	13
18050	2024-N7-16126	05/02/2024	412402086814	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,14	19,14	13
18051	2024-N7-16127	05/02/2024	412402087045	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,41	12,41	13
18052	2024-N7-16128	05/02/2024	412402087140	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,16	68,16	13
18053	2024-N7-16129	05/02/2024	412402087082	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,89	44,89	13
18054	2024-N7-16130	05/02/2024	412402087087	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,15	102,15	13
18055	2024-N7-16131	05/02/2024	412402087074	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,45	93,45	13
18056	2024-N7-16132	05/02/2024	412402086911	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		138,71	138,71	13
18057	2024-N7-16133	05/02/2024	412402086859	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,15	13,15	13
18058	2024-N7-16134	05/02/2024	412402087010	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18059	2024-N7-16135	05/02/2024	412402086684	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		323,01	323,01	13
18060	2024-N7-16136	05/02/2024	412402086845	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,02	26,02	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16137	05/02/2024	412402087136	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,35	27,35	13
18062	2024-N7-16138	05/02/2024	412402087411	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,00	83,00	13
18063	2024-N7-16139	05/02/2024	412402087410	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,72	54,72	13
18064	2024-N7-16140	05/02/2024	412402087407	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18065	2024-N7-16141	05/02/2024	412402087409	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,18	17,18	13
18066	2024-N7-16142	05/02/2024	412402087401	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,27	23,27	13
18067	2024-N7-16143	05/02/2024	412402087404	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18068	2024-N7-16144	05/02/2024	412402087399	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,07	153,07	13
18069	2024-N7-16145	05/02/2024	412402087396	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,33	14,33	13
18070	2024-N7-16146	05/02/2024	412402087391	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,87	106,87	13
18071	2024-N7-16147	05/02/2024	412402087393	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,49	75,49	13
18072	2024-N7-16148	05/02/2024	412402087102	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,76	10,76	13
18073	2024-N7-16149	05/02/2024	412402087385	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,29	136,29	13
18074	2024-N7-16150	05/02/2024	412402087004	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,44	66,44	13
18075	2024-N7-16151	05/02/2024	412402087116	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,20	151,20	13
18076	2024-N7-16152	05/02/2024	412402086633	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	13
18077	2024-N7-16153	05/02/2024	412402087005	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,81	7,81	13
18078	2024-N7-16154	05/02/2024	412402087039	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,05	215,05	13
18079	2024-N7-16155	05/02/2024	412402087386	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,90	29,90	13
18080	2024-N7-16156	05/02/2024	412402086984	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,50	13,50	13
18081	2024-N7-16157	05/02/2024	412402087388	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		226,31	226,31	13

18082	2024-N7-16158	05/02/2024	412402087387	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	13
18083	2024-N7-16159	05/02/2024	412402087155	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,02	24,02	13
18084	2024-N7-16160	05/02/2024	412402087162	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,92	6,92	13
18085	2024-N7-16161	05/02/2024	412402087153	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,70	23,70	13
18086	2024-N7-16162	05/02/2024	412402087150	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,57	16,57	13
18087	2024-N7-16163	05/02/2024	412402087163	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,84	21,84	13
18088	2024-N7-16164	05/02/2024	412402087164	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,19	14,19	13
18089	2024-N7-16165	05/02/2024	412402086554	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,75	61,75	13
18090	2024-N7-16166	05/02/2024	412402087147	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,62	64,62	13
18091	2024-N7-16167	05/02/2024	412402086860	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,88	65,88	13
18092	2024-N7-16168	05/02/2024	412402086831	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,11	20,11	13
18093	2024-N7-16169	05/02/2024	412402086657	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,60	79,60	13
18094	2024-N7-16170	05/02/2024	412402086848	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		212,07	212,07	13
18095	2024-N7-16171	05/02/2024	412402086809	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,02	94,02	13
18096	2024-N7-16172	05/02/2024	412402086844	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18097	2024-N7-16173	05/02/2024	412402086950	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,87	124,87	13
18098	2024-N7-16174	05/02/2024	412402086879	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,41	97,41	13
18099	2024-N7-16175	05/02/2024	412402086569	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		186,24	186,24	13
18100	2024-N7-16176	05/02/2024	412402086698	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,19	18,19	13
18101	2024-N7-16177	05/02/2024	412402086960	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,10	16,10	13
18102	2024-N7-16178	05/02/2024	412402087055	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,07	49,07	13
18103	2024-N7-16179	05/02/2024	412402086665	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,94	13,94	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16180	05/02/2024	412402086837	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,17	69,17	13
18105	2024-N7-16181	05/02/2024	412402086979	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,46	97,46	13
18106	2024-N7-16182	05/02/2024	412402086788	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	13
18107	2024-N7-16183	05/02/2024	412402086903	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,79	12,79	13
18108	2024-N7-16184	05/02/2024	412402086655	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,76	63,76	13
18109	2024-N7-16185	05/02/2024	412402086799	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,88	15,88	13
18110	2024-N7-16186	05/02/2024	412402086930	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,56	11,56	13
18111	2024-N7-16187	05/02/2024	412402086582	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,28	14,28	13
18112	2024-N7-16188	05/02/2024	412402086902	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,58	18,58	13
18113	2024-N7-16189	05/02/2024	412402086674	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,81	50,81	13
18114	2024-N7-16190	05/02/2024	412402086591	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,67	59,67	13
18115	2024-N7-16191	05/02/2024	412402086600	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,08	65,08	13
18116	2024-N7-16192	05/02/2024	412402086938	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,71	13,71	13
18117	2024-N7-16193	05/02/2024	412402086677	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	13
18118	2024-N7-16194	05/02/2024	412402086819	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,56	7,56	13
18119	2024-N7-16195	05/02/2024	412402086818	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,49	146,49	13
18120	2024-N7-16196	05/02/2024	412402086823	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,93	17,93	13
18121	2024-N7-16197	05/02/2024	412402087107	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,43	143,43	13
18122	2024-N7-16198	05/02/2024	412402086666	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,76	10,76	13
18123	2024-N7-16199	05/02/2024	412402086617	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,97	57,97	13
18124	2024-N7-16200	05/02/2024	412402086726	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,57	109,57	13

18125	2024-N7-16201	05/02/2024	412402086754	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,50	54,50	13
18126	2024-N7-16202	05/02/2024	412402086836	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,45	32,45	13
18127	2024-N7-16203	05/02/2024	412402086954	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,63	24,63	13
18128	2024-N7-16204	05/02/2024	412402086593	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	13
18129	2024-N7-16205	05/02/2024	412402087016	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,92	88,92	13
18130	2024-N7-16206	05/02/2024	412402086864	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,97	11,97	13
18131	2024-N7-16207	05/02/2024	412402087138	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,76	13,76	13
18132	2024-N7-16208	05/02/2024	412402087302	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,49	36,49	13
18133	2024-N7-16209	05/02/2024	412402087300	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,56	57,56	13
18134	2024-N7-16210	05/02/2024	412402087292	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,06	79,06	13
18135	2024-N7-16211	05/02/2024	412402087275	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18136	2024-N7-16212	05/02/2024	412402087439	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		686,64	686,64	13
18137	2024-N7-16213	05/02/2024	412402087286	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,00	16,00	13
18138	2024-N7-16214	05/02/2024	412402087289	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,32	13,32	13
18139	2024-N7-16215	05/02/2024	412402087294	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,97	119,97	13
18140	2024-N7-16216	05/02/2024	412402087280	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		694,44	694,44	13
18141	2024-N7-16217	05/02/2024	412402087438	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,47	61,47	13
18142	2024-N7-16218	05/02/2024	412402087443	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,60	55,60	13
18143	2024-N7-16219	05/02/2024	412402087297	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,62	67,62	13
18144	2024-N7-16220	05/02/2024	412402087440	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,10	71,10	13
18145	2024-N7-16221	05/02/2024	412402087441	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,29	21,29	13
18146	2024-N7-16222	05/02/2024	412402087301	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,17	125,17	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16223	05/02/2024	412402087278	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		162,68	162,68	13
18148	2024-N7-16224	05/02/2024	412402087283	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,82	9,82	13
18149	2024-N7-16225	05/02/2024	412402087272	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,68	61,68	13
18150	2024-N7-16226	05/02/2024	412402087259	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,26	20,26	13
18151	2024-N7-16227	05/02/2024	412402087261	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,77	71,77	13
18152	2024-N7-16228	05/02/2024	412402087269	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,71	14,71	13
18153	2024-N7-16229	05/02/2024	412402087264	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		151,10	151,10	13
18154	2024-N7-16230	05/02/2024	412402087267	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		197,18	197,18	13
18155	2024-N7-16231	05/02/2024	412402086854	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,90	14,90	13
18156	2024-N7-16232	05/02/2024	412402086873	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		84,68	84,68	13
18157	2024-N7-16233	05/02/2024	412402086752	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		81,98	81,98	13
18158	2024-N7-16234	05/02/2024	412402086923	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		292,09	292,09	13
18159	2024-N7-16235	05/02/2024	412402087257	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		92,41	92,41	13
18160	2024-N7-16236	05/02/2024	412402087258	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,70	70,70	13
18161	2024-N7-16237	05/02/2024	412402086852	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,10	87,10	13
18162	2024-N7-16238	05/02/2024	412402086680	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,59	63,59	13
18163	2024-N7-16239	05/02/2024	412402086605	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,86	15,86	13
18164	2024-N7-16240	05/02/2024	412402086613	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,41	64,41	13
18165	2024-N7-16241	05/02/2024	412402086943	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,96	109,96	13
18166	2024-N7-16242	05/02/2024	412402086812	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,17	67,17	13
18167	2024-N7-16243	05/02/2024	412402086773	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,55	30,55	13

18168	2024-N7-16244	05/02/2024	412402086659	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.085,99	1.085,99	13
18169	2024-N7-16245	05/02/2024	412402086629	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,89	77,89	13
18170	2024-N7-16246	05/02/2024	412402086969	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		59,95	59,95	13
18171	2024-N7-16247	05/02/2024	412402086561	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		280,15	280,15	13
18172	2024-N7-16248	05/02/2024	412402086841	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,44	117,44	13
18173	2024-N7-16249	05/02/2024	412402087000	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,41	20,41	13
18174	2024-N7-16250	05/02/2024	412402086599	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,10	76,10	13
18175	2024-N7-16251	05/02/2024	412402087029	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		38,69	38,69	13
18176	2024-N7-16252	05/02/2024	412402087255	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,19	56,19	13
18177	2024-N7-16253	05/02/2024	412402087254	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		114,46	114,46	13
18178	2024-N7-16254	05/02/2024	412402087256	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,72	9,72	13
18179	2024-N7-16255	05/02/2024	412402087246	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,44	12,44	13
18180	2024-N7-16256	05/02/2024	412402087248	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,58	53,58	13
18181	2024-N7-16257	05/02/2024	412402087237	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,55	53,55	13
18182	2024-N7-16258	05/02/2024	412402087240	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		6,91	6,91	13
18183	2024-N7-16259	05/02/2024	412402087226	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,39	10,39	13
18184	2024-N7-16260	05/02/2024	412402087243	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		86,59	86,59	13
18185	2024-N7-16261	05/02/2024	412402087215	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,32	13,32	13
18186	2024-N7-16262	05/02/2024	412402086710	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,02	25,02	13
18187	2024-N7-16263	05/02/2024	412402087234	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		126,43	126,43	13
18188	2024-N7-16264	05/02/2024	412402087212	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,47	18,47	13
18189	2024-N7-16265	05/02/2024	412402087221	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		32,46	32,46	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16266	05/02/2024	412402087098	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,92	65,92	13
18191	2024-N7-16267	05/02/2024	412402087211	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,71	71,71	13
18192	2024-N7-16268	05/02/2024	412402087251	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	13
18193	2024-N7-16269	05/02/2024	412402086583	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	13
18194	2024-N7-16270	05/02/2024	412402087229	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,65	11,65	13
18195	2024-N7-16271	05/02/2024	412402087213	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,37	29,37	13
18196	2024-N7-16272	05/02/2024	412402087223	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,73	19,73	13
18197	2024-N7-16273	05/02/2024	412402086683	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		292,63	292,63	13
18198	2024-N7-16274	05/02/2024	412402086829	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,52	7,52	13
18199	2024-N7-16275	05/02/2024	412402086787	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	13
18200	2024-N7-16276	05/02/2024	412402087232	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,83	71,83	13
18201	2024-N7-16277	05/02/2024	412402087218	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,59	32,59	13
18202	2024-N7-16278	05/02/2024	412402086896	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,21	8,21	13
18203	2024-N7-16279	05/02/2024	412402086995	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,62	30,62	13
18204	2024-N7-16280	05/02/2024	412402086828	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,57	38,57	13
18205	2024-N7-16281	05/02/2024	412402086759	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,36	111,36	13
18206	2024-N7-16282	05/02/2024	412402086573	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,48	21,48	13
18207	2024-N7-16283	05/02/2024	412402087064	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,99	100,99	13
18208	2024-N7-16284	05/02/2024	412402086663	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,35	16,35	13
18209	2024-N7-16285	05/02/2024	412402086762	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,92	85,92	13
18210	2024-N7-16286	05/02/2024	412402086830	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,73	103,73	13

18211	2024-N7-16287	05/02/2024	412402086648	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,95	12,95	13
18212	2024-N7-16288	05/02/2024	412402086982	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,05	28,05	13
18213	2024-N7-16289	05/02/2024	412402086888	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,99	31,99	13
18214	2024-N7-16290	05/02/2024	412402087069	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,19	33,19	13
18215	2024-N7-16291	05/02/2024	412402086615	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,57	26,57	13
18216	2024-N7-16292	05/02/2024	412402087421	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18217	2024-N7-16293	05/02/2024	412402087432	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,76	57,76	13
18218	2024-N7-16294	05/02/2024	412402086558	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,54	60,54	13
18219	2024-N7-16295	05/02/2024	412402087434	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,94	39,94	13
18220	2024-N7-16296	05/02/2024	412402087364	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,80	16,80	13
18221	2024-N7-16297	05/02/2024	412402087431	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,97	94,97	13
18222	2024-N7-16298	05/02/2024	412402086945	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,05	66,05	13
18223	2024-N7-16299	05/02/2024	412402087117	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,18	23,18	13
18224	2024-N7-16300	05/02/2024	412402087020	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,56	28,56	13
18225	2024-N7-16301	05/02/2024	412402086963	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		157,48	157,48	13
18226	2024-N7-16302	05/02/2024	412402086886	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,81	192,81	13
18227	2024-N7-16303	05/02/2024	412402087073	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18228	2024-N7-16304	05/02/2024	412402087366	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,22	60,22	13
18229	2024-N7-16305	05/02/2024	412402086764	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,54	84,54	13
18230	2024-N7-16306	05/02/2024	412402086905	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	13
18231	2024-N7-16307	05/02/2024	412402087095	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,76	17,76	13
18232	2024-N7-16308	05/02/2024	412402087367	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,71	29,71	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16309	05/02/2024	412402087062	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,37	82,37	13
18234	2024-N7-16310	05/02/2024	412402086751	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,75	66,75	13
18235	2024-N7-16311	05/02/2024	412402086560	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,67	144,67	13
18236	2024-N7-16312	05/02/2024	412402086826	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,95	89,95	13
18237	2024-N7-16313	05/02/2024	412402086958	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,70	43,70	13
18238	2024-N7-16314	05/02/2024	412402086951	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,99	108,99	13
18239	2024-N7-16315	05/02/2024	412402086976	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,77	24,77	13
18240	2024-N7-16316	05/02/2024	412402086650	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,00	18,00	13
18241	2024-N7-16317	05/02/2024	412402086786	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,48	23,48	13
18242	2024-N7-16318	05/02/2024	412402086816	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,83	85,83	13
18243	2024-N7-16319	05/02/2024	412402087072	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,94	48,94	13
18244	2024-N7-16320	05/02/2024	412402086564	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,74	18,74	13
18245	2024-N7-16321	05/02/2024	412402086965	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,66	11,66	13
18246	2024-N7-16322	05/02/2024	412402087002	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,35	9,35	13
18247	2024-N7-16323	05/02/2024	412402086815	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,18	23,18	13
18248	2024-N7-16324	05/02/2024	412402086565	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,29	75,29	13
18249	2024-N7-16325	05/02/2024	412402086966	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	13
18250	2024-N7-16326	05/02/2024	412402086766	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,99	145,99	13
18251	2024-N7-16327	05/02/2024	412402086757	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,73	78,73	13
18252	2024-N7-16328	05/02/2024	412402087139	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	13
18253	2024-N7-16329	05/02/2024	412402086980	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		333,36	333,36	13

18254	2024-N7-16330	05/02/2024	412402086863	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,77	19,77	13
18255	2024-N7-16331	05/02/2024	412402087338	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18256	2024-N7-16332	05/02/2024	412402087333	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,88	62,88	13
18257	2024-N7-16333	05/02/2024	412402087337	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,16	23,16	13
18258	2024-N7-16334	05/02/2024	412402087335	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,47	53,47	13
18259	2024-N7-16335	05/02/2024	412402087321	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18260	2024-N7-16336	05/02/2024	412402087330	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,07	9,07	13
18261	2024-N7-16337	05/02/2024	412402087319	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,67	25,67	13
18262	2024-N7-16338	05/02/2024	412402087327	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,49	89,49	13
18263	2024-N7-16339	05/02/2024	412402087316	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		410,29	410,29	13
18264	2024-N7-16340	05/02/2024	412402087324	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,76	48,76	13
18265	2024-N7-16341	05/02/2024	412402087313	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,77	71,77	13
18266	2024-N7-16342	05/02/2024	412402087310	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,29	14,29	13
18267	2024-N7-16343	05/02/2024	412402087305	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,56	82,56	13
18268	2024-N7-16344	05/02/2024	412402087307	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	13
18269	2024-N7-16345	05/02/2024	412402087306	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18270	2024-N7-16346	05/02/2024	412402087304	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,43	139,43	13
18271	2024-N7-16347	05/02/2024	412402087303	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,89	88,89	13
18272	2024-N7-16348	05/02/2024	412402086946	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,58	9,58	13
18273	2024-N7-16349	05/02/2024	412402086712	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,21	19,21	13
18274	2024-N7-16350	05/02/2024	412402086635	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,09	13,09	13
18275	2024-N7-16351	05/02/2024	412402086912	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,92	172,92	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16352	05/02/2024	412402086856	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,64	14,64	13
18277	2024-N7-16353	05/02/2024	412402086883	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,58	101,58	13
18278	2024-N7-16354	05/02/2024	412402086846	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,11	69,11	13
18279	2024-N7-16355	05/02/2024	412402087077	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,27	48,27	13
18280	2024-N7-16356	05/02/2024	412402086999	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,60	17,60	13
18281	2024-N7-16357	05/02/2024	412402087036	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,77	80,77	13
18282	2024-N7-16358	05/02/2024	412402086939	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,63	85,63	13
18283	2024-N7-16359	05/02/2024	412402086589	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,50	134,50	13
18284	2024-N7-16360	05/02/2024	412402086618	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,07	17,07	13
18285	2024-N7-16361	05/02/2024	412402087006	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,53	27,53	13
18286	2024-N7-16362	05/02/2024	412402086643	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,90	27,90	13
18287	2024-N7-16363	05/02/2024	412402086803	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,87	42,87	13
18288	2024-N7-16364	05/02/2024	412402086639	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,69	10,69	13
18289	2024-N7-16365	05/02/2024	412402086974	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,36	136,36	13
18290	2024-N7-16366	05/02/2024	412402086662	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,11	63,11	13
18291	2024-N7-16367	05/02/2024	412402086952	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		505,68	505,68	13
18292	2024-N7-16368	05/02/2024	412402086936	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	13
18293	2024-N7-16369	05/02/2024	412402086794	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,03	30,03	13
18294	2024-N7-16370	05/02/2024	412402086568	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,48	15,48	13
18295	2024-N7-16371	05/02/2024	412402086714	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,06	79,06	13
18296	2024-N7-16372	05/02/2024	412402086797	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,69	110,69	13

18297	2024-N7-16373	05/02/2024	412402086869	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,95	106,95	13
18298	2024-N7-16374	05/02/2024	412402086606	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,24	82,24	13
18299	2024-N7-16375	05/02/2024	412402086642	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,69	64,69	13
18300	2024-N7-16376	05/02/2024	412402086612	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,98	147,98	13
18301	2024-N7-16377	05/02/2024	412402086992	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,40	69,40	13
18302	2024-N7-16378	05/02/2024	412402086760	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,68	54,68	13
18303	2024-N7-16379	05/02/2024	412402086824	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,44	10,44	13
18304	2024-N7-16380	05/02/2024	412402086807	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,30	59,30	13
18305	2024-N7-16381	05/02/2024	412402086839	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,81	57,81	13
18306	2024-N7-16382	05/02/2024	412402087032	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,31	36,31	13
18307	2024-N7-16383	05/02/2024	412402086685	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,65	36,65	13
18308	2024-N7-16384	05/02/2024	412402086776	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18309	2024-N7-16385	05/02/2024	412402086729	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,32	92,32	13
18310	2024-N7-16386	05/02/2024	412402087047	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,13	77,13	13
18311	2024-N7-16387	05/02/2024	412402087068	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,45	12,45	13
18312	2024-N7-16388	05/02/2024	412402086835	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18313	2024-N7-16389	05/02/2024	412402086572	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18314	2024-N7-16390	05/02/2024	412402087118	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,69	86,69	13
18315	2024-N7-16391	05/02/2024	412402086838	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,12	22,12	13
18316	2024-N7-16392	05/02/2024	412402086590	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,63	30,63	13
18317	2024-N7-16393	05/02/2024	412402086646	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		191,39	191,39	13
18318	2024-N7-16394	05/02/2024	412402087070	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,54	31,54	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16395	05/02/2024	412402087013	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,29	12,29	13
18320	2024-N7-16396	05/02/2024	412402086682	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,10	118,10	13
18321	2024-N7-16397	05/02/2024	412402086741	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,98	12,98	13
18322	2024-N7-16398	05/02/2024	412402086673	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,91	55,91	13
18323	2024-N7-16399	05/02/2024	412402086986	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,99	19,99	13
18324	2024-N7-16400	05/02/2024	412402086567	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,21	81,21	13
18325	2024-N7-16401	05/02/2024	412402086585	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,57	22,57	13
18326	2024-N7-16402	05/02/2024	412402087012	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,14	43,14	13
18327	2024-N7-16403	05/02/2024	412402086563	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18328	2024-N7-16404	05/02/2024	412402086721	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18329	2024-N7-16405	05/02/2024	412402086699	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,81	123,81	13
18330	2024-N7-16406	05/02/2024	412402086660	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,18	15,18	14
18331	2024-N7-16407	05/02/2024	412402087437	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,24	33,24	13
18332	2024-N7-16408	05/02/2024	412402087436	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	14
18333	2024-N7-16409	05/02/2024	412402087433	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,80	68,80	14
18334	2024-N7-16410	05/02/2024	412402087427	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	13
18335	2024-N7-16411	05/02/2024	412402087430	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		156,51	156,51	14
18336	2024-N7-16412	05/02/2024	412402087425	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,69	66,69	14
18337	2024-N7-16413	05/02/2024	412402087435	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,06	110,06	13
18338	2024-N7-16414	05/02/2024	412402087422	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,71	60,71	14
18339	2024-N7-16415	05/02/2024	412402087416	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,27	102,27	14

18340	2024-N7-16416	05/02/2024	412402087414	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,67	16,67	13
18341	2024-N7-16417	05/02/2024	412402087415	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,37	12,37	14
18342	2024-N7-16418	05/02/2024	412402086744	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,72	15,72	14
18343	2024-N7-16419	05/02/2024	412402087412	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,41	92,41	13
18344	2024-N7-16420	05/02/2024	412402086735	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,08	20,08	14
18345	2024-N7-16421	05/02/2024	412402087054	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,31	155,31	13
18346	2024-N7-16422	05/02/2024	412402087419	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,09	13,09	13
18347	2024-N7-16423	05/02/2024	412402086732	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,90	80,90	14
18348	2024-N7-16424	05/02/2024	412402087049	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,61	74,61	13
18349	2024-N7-16425	05/02/2024	412402086649	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,44	19,44	14
18350	2024-N7-16426	05/02/2024	412402086709	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,87	14,87	14
18351	2024-N7-16427	05/02/2024	412402087413	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,89	14,89	13
18352	2024-N7-16428	05/02/2024	412402086736	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,53	9,53	14
18353	2024-N7-16429	05/02/2024	412402086901	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,01	152,01	14
18354	2024-N7-16430	05/02/2024	412402086652	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,23	7,23	13
18355	2024-N7-16431	05/02/2024	412402086679	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,24	88,24	14
18356	2024-N7-16432	05/02/2024	412402086785	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,67	13,67	14
18357	2024-N7-16433	05/02/2024	412402086781	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,81	15,81	13
18358	2024-N7-16434	05/02/2024	412402086638	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,40	27,40	14
18359	2024-N7-16435	05/02/2024	412402087026	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	14
18360	2024-N7-16436	05/02/2024	412402087038	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,50	66,50	13
18361	2024-N7-16437	05/02/2024	412402086578	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,55	105,55	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
18362	2024-N7-16438	05/02/2024	412402086904	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,64	27,64	14
18363	2024-N7-16439	05/02/2024	412402087109	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,18	24,18	13
18364	2024-N7-16440	05/02/2024	412402086906	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,25	87,25	14
18365	2024-N7-16441	05/02/2024	412402086706	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,93	12,93	14
18366	2024-N7-16442	05/02/2024	412402086743	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,60	14,60	13
18367	2024-N7-16443	05/02/2024	412402086948	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,03	23,03	14
18368	2024-N7-16444	05/02/2024	412402086933	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,16	112,16	14
18369	2024-N7-16445	05/02/2024	412402086800	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,66	18,66	13
18370	2024-N7-16446	05/02/2024	412402087042	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,86	74,86	14
18371	2024-N7-16447	05/02/2024	412402086636	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,23	17,23	14
18372	2024-N7-16448	05/02/2024	412402086956	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,99	61,99	13
18373	2024-N7-16449	05/02/2024	412402086640	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,18	22,18	14
18374	2024-N7-16450	05/02/2024	412402086998	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,76	91,76	14
18375	2024-N7-16451	05/02/2024	412402087046	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,79	58,79	13
18376	2024-N7-16452	05/02/2024	412402086777	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,61	114,61	14
18377	2024-N7-16453	05/02/2024	412402087063	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,01	42,01	13
18378	2024-N7-16454	05/02/2024	412402086907	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,81	14,81	13
18379	2024-N7-16455	05/02/2024	412402086847	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,12	140,12	14
18380	2024-N7-16456	05/02/2024	412402086783	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,44	19,44	13
18381	2024-N7-16457	05/02/2024	412402086993	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,95	98,95	14
18382	2024-N7-16458	05/02/2024	412402086688	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,18	14,18	14

18383	2024-N7-16459	05/02/2024	412402086937	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,73	21,73	13
18384	2024-N7-16460	05/02/2024	412402087328	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,12	13,12	14
18385	2024-N7-16461	05/02/2024	412402087249	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,35	46,35	14
18386	2024-N7-16462	05/02/2024	412402087253	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,15	12,15	13
18387	2024-N7-16463	05/02/2024	412402087250	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,11	66,11	14
18388	2024-N7-16464	05/02/2024	412402087290	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,44	12,44	14
18389	2024-N7-16465	05/02/2024	412402087390	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,16	99,16	13
18390	2024-N7-16466	05/02/2024	412402087288	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,07	25,07	14
18391	2024-N7-16467	05/02/2024	412402087285	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,30	20,30	14
18392	2024-N7-16468	05/02/2024	412402087242	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	13
18393	2024-N7-16469	05/02/2024	412402087235	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,13	57,13	14
18394	2024-N7-16470	05/02/2024	412402087329	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,05	49,05	14
18395	2024-N7-16471	05/02/2024	412402087126	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,95	59,95	13
18396	2024-N7-16472	05/02/2024	412402087217	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,87	112,87	14
18397	2024-N7-16473	05/02/2024	412402087392	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,16	8,16	14
18398	2024-N7-16474	05/02/2024	412402087225	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,48	13,48	13
18399	2024-N7-16475	05/02/2024	412402086988	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,25	95,25	14
18400	2024-N7-16476	05/02/2024	412402087230	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,75	31,75	14
18401	2024-N7-16477	05/02/2024	412402087222	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	13
18402	2024-N7-16478	05/02/2024	412402086924	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		436,87	436,87	14
18403	2024-N7-16479	05/02/2024	412402086575	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,23	146,23	14
18404	2024-N7-16480	05/02/2024	412402087067	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,99	86,99	13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16481	05/02/2024	412402087101	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,41	18,41	14
18406	2024-N7-16482	05/02/2024	412402086596	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,46	8,46	13
18407	2024-N7-16483	05/02/2024	412402086707	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,11	123,11	13
18408	2024-N7-16484	05/02/2024	412402087326	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,16	30,16	14
18409	2024-N7-16485	05/02/2024	412402087244	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		289,22	289,22	13
18410	2024-N7-16486	05/02/2024	412402087389	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,40	25,40	14
18411	2024-N7-16487	05/02/2024	412402087284	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,78	25,78	14
18412	2024-N7-16488	05/02/2024	412402087247	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,29	20,29	13
18413	2024-N7-16489	05/02/2024	412402087287	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		525,18	525,18	14
18414	2024-N7-16490	05/02/2024	412402087252	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,81	7,81	13
18415	2024-N7-16491	05/02/2024	412402087241	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,70	208,70	13
18416	2024-N7-16492	05/02/2024	412402087245	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,24	86,24	14
18417	2024-N7-16493	05/02/2024	412402087219	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,37	82,37	13
18418	2024-N7-16494	05/02/2024	412402087239	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,95	11,95	14
18419	2024-N7-16495	05/02/2024	412402087220	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,99	73,99	14
18420	2024-N7-16496	05/02/2024	412402086702	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,52	15,52	13
18421	2024-N7-16497	05/02/2024	412402086802	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,12	98,12	14
18422	2024-N7-16498	05/02/2024	412402087238	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,41	78,41	14
18423	2024-N7-16499	05/02/2024	412402087236	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,83	7,83	13
18424	2024-N7-16500	05/02/2024	412402086985	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,20	30,20	14
18425	2024-N7-16501	05/02/2024	412402087231	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,00	82,00	14

18426	2024-N7-16502	05/02/2024	412402087233	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,70	74,70	13
18427	2024-N7-16503	05/02/2024	412402086811	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,30	10,30	14
18428	2024-N7-16504	05/02/2024	412402086928	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,85	29,85	14
18429	2024-N7-16505	05/02/2024	412402087224	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,15	24,15	13
18430	2024-N7-16506	05/02/2024	412402086758	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		387,50	387,50	14
18431	2024-N7-16507	05/02/2024	412402086898	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,28	80,28	14
18432	2024-N7-16508	05/02/2024	412402086703	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,11	17,11	13
18433	2024-N7-16509	05/02/2024	412402086853	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,44	10,44	14
18434	2024-N7-16510	05/02/2024	412402087071	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,10	51,10	14
18435	2024-N7-16511	05/02/2024	412402086607	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,90	17,90	13
18436	2024-N7-16512	05/02/2024	412402086704	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		230,65	230,65	14
18437	2024-N7-16513	05/02/2024	412402086719	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,00	34,00	14
18438	2024-N7-16514	05/02/2024	412402087018	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,12	19,12	13
18439	2024-N7-16515	05/02/2024	412402087103	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,72	96,72	14
18440	2024-N7-16516	05/02/2024	412402087121	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,38	23,38	14
18441	2024-N7-16517	05/02/2024	412402087131	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,31	28,31	13
18442	2024-N7-16518	05/02/2024	412402086877	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,94	98,94	14
18443	2024-N7-16519	05/02/2024	412402086722	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,45	58,45	14
18444	2024-N7-16520	05/02/2024	412402086915	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,19	20,19	13
18445	2024-N7-16521	05/02/2024	412402087040	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,09	129,09	14
18446	2024-N7-16522	05/02/2024	412402086861	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,44	16,44	13
18447	2024-N7-16523	05/02/2024	412402087030	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,20	76,20	13

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16524	05/02/2024	412402087084	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	14
18449	2024-N7-16525	05/02/2024	412402086718	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	13
18450	2024-N7-16526	05/02/2024	412402086790	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,14	32,14	14
18451	2024-N7-16527	05/02/2024	412402086887	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,69	33,69	14
18452	2024-N7-16528	05/02/2024	412402087114	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,41	18,41	13
18453	2024-N7-16529	05/02/2024	412402086608	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,71	52,71	14
18454	2024-N7-16530	05/02/2024	412402087052	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,74	30,74	14
18455	2024-N7-16531	05/02/2024	412402087406	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,45	12,45	13
18456	2024-N7-16532	05/02/2024	412402087065	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,27	44,27	14
18457	2024-N7-16533	05/02/2024	412402086972	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,91	22,91	14
18458	2024-N7-16534	05/02/2024	412402086968	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,33	27,33	13
18459	2024-N7-16535	05/02/2024	412402086716	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,61	131,61	14
18460	2024-N7-16536	05/02/2024	412402086850	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,65	55,65	14
18461	2024-N7-16537	05/02/2024	412402086614	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,44	18,44	13
18462	2024-N7-16538	05/02/2024	412402086851	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	14
18463	2024-N7-16539	05/02/2024	412402087056	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		204,92	204,92	14
18464	2024-N7-16540	05/02/2024	412402087003	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,76	98,76	13
18465	2024-N7-16541	05/02/2024	412402086644	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,30	39,30	14
18466	2024-N7-16542	05/02/2024	412402086667	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,22	90,22	14
18467	2024-N7-16543	05/02/2024	412402086740	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,18	18,18	13
18468	2024-N7-16544	05/02/2024	412402086749	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,81	38,81	14

18469	2024-N7-16545	05/02/2024	412402087400	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,00	19,00	14
18470	2024-N7-16546	05/02/2024	412402087137	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,76	130,76	13
18471	2024-N7-16547	05/02/2024	412402086929	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,53	67,53	14
18472	2024-N7-16548	05/02/2024	412402086874	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,57	48,57	14
18473	2024-N7-16549	05/02/2024	412402087402	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,02	122,02	13
18474	2024-N7-16550	05/02/2024	412402086916	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,81	20,81	14
18475	2024-N7-16551	05/02/2024	412402087403	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,54	14,54	14
18476	2024-N7-16552	05/02/2024	412402086574	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,80	24,80	13
18477	2024-N7-16553	05/02/2024	412402086834	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,30	37,30	14
18478	2024-N7-16554	05/02/2024	412402086957	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,48	15,48	13
18479	2024-N7-16555	05/02/2024	412402086868	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,72	96,72	13
18480	2024-N7-16556	05/02/2024	412402086756	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,46	25,46	14
18481	2024-N7-16557	05/02/2024	412402086855	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,87	24,87	13
18482	2024-N7-16558	05/02/2024	412402087019	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,05	12,05	14
18483	2024-N7-16559	05/02/2024	412402087027	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,02	30,02	14
18484	2024-N7-16560	05/02/2024	412402086637	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,31	18,31	13
18485	2024-N7-16561	05/02/2024	412402086708	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,77	26,77	14
18486	2024-N7-16562	05/02/2024	412402087053	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,78	50,78	14
18487	2024-N7-16563	05/02/2024	412402087405	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,99	14,99	13
18488	2024-N7-16564	05/02/2024	412402087394	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,00	21,00	13
18489	2024-N7-16565	05/02/2024	412402086917	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,43	88,43	14
18490	2024-N7-16566	05/02/2024	412402086987	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,67	18,67	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
18491	2024-N7-16567	05/02/2024	412402087397	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,22	73,22	13
18492	2024-N7-16568	05/02/2024	412402086997	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	14
18493	2024-N7-16569	05/02/2024	412402087143	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,48	16,48	14
18494	2024-N7-16570	05/02/2024	412402086975	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,36	77,36	13
18495	2024-N7-16571	05/02/2024	412402087395	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,31	107,31	14
18496	2024-N7-16572	05/02/2024	412402087083	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,73	139,73	14
18497	2024-N7-16573	05/02/2024	412402086808	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	13
18498	2024-N7-16574	05/02/2024	412402086742	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,87	18,87	14
18499	2024-N7-16575	05/02/2024	412402086623	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		210,10	210,10	14
18500	2024-N7-16576	05/02/2024	412402086792	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,96	20,96	13
18501	2024-N7-16577	05/02/2024	412402086962	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	14
18502	2024-N7-16578	05/02/2024	412402086795	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,92	10,92	14
18503	2024-N7-16579	05/02/2024	412402086728	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	13
18504	2024-N7-16580	05/02/2024	412402086989	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,68	100,68	14
18505	2024-N7-16581	05/02/2024	412402086872	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		301,97	301,97	14
18506	2024-N7-16582	05/02/2024	412402086805	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,76	89,76	13
18507	2024-N7-16583	05/02/2024	412402087408	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,75	36,75	14
18508	2024-N7-16584	05/02/2024	412402087093	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,29	73,29	14
18509	2024-N7-16585	05/02/2024	412402086964	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,82	52,82	13
18510	2024-N7-16586	05/02/2024	412402087398	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,31	22,31	14
18511	2024-N7-16587	05/02/2024	412402086894	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,04	196,04	13

18512	2024-N7-16588	05/02/2024	412402086910	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,73	101,73	13
18513	2024-N7-16589	05/02/2024	412402087014	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,52	7,52	14
18514	2024-N7-16590	05/02/2024	412402086971	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,59	65,59	13
18515	2024-N7-16591	05/02/2024	412402086935	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,06	9,06	14
18516	2024-N7-16592	05/02/2024	412402087017	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,32	46,32	14
18517	2024-N7-16593	05/02/2024	412402086890	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,16	8,16	13
18518	2024-N7-16594	05/02/2024	412402086881	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,06	21,06	14
18519	2024-N7-16595	05/02/2024	412402086562	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,60	45,60	14
18520	2024-N7-16596	05/02/2024	412402086885	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,15	111,15	13
18521	2024-N7-16597	05/02/2024	412402086627	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,30	52,30	14
18522	2024-N7-16598	05/02/2024	412402087099	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,30	18,30	14
18523	2024-N7-16599	05/02/2024	412402086723	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,73	117,73	13
18524	2024-N7-16600	05/02/2024	412402086765	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,20	7,20	14
18525	2024-N7-16601	05/02/2024	412402086996	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,30	13,30	14
18526	2024-N7-16602	05/02/2024	412402087011	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,74	96,74	13
18527	2024-N7-16603	05/02/2024	412402087025	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,82	23,82	14
18528	2024-N7-16604	05/02/2024	412402086825	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,50	188,50	14
18529	2024-N7-16605	05/02/2024	412402087094	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,02	29,02	13
18530	2024-N7-16606	05/02/2024	412402086671	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,08	57,08	14
18531	2024-N7-16607	05/02/2024	412402086602	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,22	11,22	14
18532	2024-N7-16608	05/02/2024	412402087141	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,54	102,54	13
18533	2024-N7-16609	05/02/2024	412402086806	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,52	18,52	14

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16610	05/02/2024	412402087106	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		170,75	170,75	14
18535	2024-N7-16611	05/02/2024	412402086858	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		137,02	137,02	13
18536	2024-N7-16612	05/02/2024	412402086626	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		111,07	111,07	14
18537	2024-N7-16613	05/02/2024	412402086622	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,36	35,36	14
18538	2024-N7-16614	05/02/2024	412402086899	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,98	37,98	13
18539	2024-N7-16615	05/02/2024	412402086763	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		184,33	184,33	14
18540	2024-N7-16616	05/02/2024	412402086967	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,53	19,53	14
18541	2024-N7-16617	05/02/2024	412402086791	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,64	56,64	13
18542	2024-N7-16618	05/02/2024	412402086840	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,33	24,33	14
18543	2024-N7-16619	05/02/2024	412402087033	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,32	64,32	13
18544	2024-N7-16620	05/02/2024	412402086745	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,91	19,91	13
18545	2024-N7-16621	05/02/2024	412402087105	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,08	94,08	14
18546	2024-N7-16622	05/02/2024	412402086597	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,18	91,18	13
18547	2024-N7-16623	05/02/2024	412402086949	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		120,90	120,90	14
18548	2024-N7-16624	05/02/2024	412402086925	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,08	93,08	14
18549	2024-N7-16625	05/02/2024	412402086866	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		35,88	35,88	13
18550	2024-N7-16626	05/02/2024	412402086796	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,81	97,81	14
18551	2024-N7-16627	05/02/2024	412402086926	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,59	74,59	14
18552	2024-N7-16628	05/02/2024	412402087024	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,72	8,72	13
18553	2024-N7-16629	05/02/2024	412402086978	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,47	91,47	14
18554	2024-N7-16630	05/02/2024	412402086981	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,19	15,19	14

18555	2024-N7-16631	05/02/2024	412402087048	21/03/2024	07/02/2024	08/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,99	16,99	13
18556	2024-N7-16632	05/02/2024	412402087035	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,65	18,65	14
18557	2024-N7-16633	05/02/2024	412402087124	21/03/2024	07/02/2024	08/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,69	67,69	14
18558	2024-N7-16634	06/02/2024	412402492331	21/03/2024	08/02/2024	09/03/2024	21/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		612,34	612,34	12
18559	2024-N7-16635	06/02/2024	412402492332	21/03/2024	08/02/2024	09/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		426,06	426,06	13
18560	2024-N7-16636	08/02/2024	412403130755	21/03/2024	10/02/2024	11/03/2024	22/03/2024	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12.247,64	4.044,26	11
18561	2024-N7-16706	18/01/2024	BOLLETTE202400096814	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	29
18562	2024-N7-16707	18/01/2024	BOLLETTE202400097053	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,66	51,66	29
18563	2024-N7-16708	18/01/2024	BOLLETTE202400097068	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18564	2024-N7-16709	18/01/2024	BOLLETTE202400097033	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18565	2024-N7-16710	18/01/2024	BOLLETTE202400096799	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18566	2024-N7-16711	18/01/2024	BOLLETTE202400096808	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18567	2024-N7-16712	18/01/2024	BOLLETTE202400097035	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24,72	24,72	29
18568	2024-N7-16713	18/01/2024	BOLLETTE202400096820	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18569	2024-N7-16714	18/01/2024	BOLLETTE202400096866	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		38,99	38,99	29
18570	2024-N7-16715	18/01/2024	BOLLETTE202400096855	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		22,79	22,79	29
18571	2024-N7-16716	18/01/2024	BOLLETTE202400096839	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,21	34,21	29
18572	2024-N7-16717	18/01/2024	BOLLETTE202400096832	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18573	2024-N7-16718	18/01/2024	BOLLETTE202400096831	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		26,32	26,32	29

18574	2024-N7-16719	18/01/2024	BOLLETTE202400097067	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		73,86	73,86	29
18575	2024-N7-16720	18/01/2024	BOLLETTE202400097055	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24,72	24,72	29
18576	2024-N7-16721	18/01/2024	BOLLETTE202400097073	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,21	34,21	29

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16722	18/01/2024	BOLLETTE202400096857	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		140,51	140,51	29
18578	2024-N7-16723	18/01/2024	BOLLETTE202400096862	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		27,88	27,88	29
18579	2024-N7-16724	18/01/2024	BOLLETTE202400097045	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18580	2024-N7-16725	18/01/2024	BOLLETTE202400097044	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	83,54	29
18581	2024-N7-16726	18/01/2024	BOLLETTE202400096875	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	212,64	29
18582	2024-N7-16727	18/01/2024	BOLLETTE202400097046	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		42,14	42,14	29
18583	2024-N7-16728	18/01/2024	BOLLETTE202400096863	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		80,21	80,21	29
18584	2024-N7-16729	18/01/2024	BOLLETTE202400096811	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18585	2024-N7-16730	18/01/2024	BOLLETTE202400097054	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18586	2024-N7-16731	18/01/2024	BOLLETTE202400096816	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18587	2024-N7-16732	18/01/2024	BOLLETTE202400097058	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		107,19	107,19	29
18588	2024-N7-16733	18/01/2024	BOLLETTE202400097038	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18589	2024-N7-16734	18/01/2024	BOLLETTE202400096796	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		46,96	46,96	29
18590	2024-N7-16735	18/01/2024	BOLLETTE202400096842	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18591	2024-N7-16736	18/01/2024	BOLLETTE202400097059	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		45,57	45,57	29

								AZIENDA SPECIALE					
18592	2024-N7-16737	18/01/2024	BOLLETTE202400096801	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18593	2024-N7-16738	18/01/2024	BOLLETTE202400096828	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		45,28	45,28	29
18594	2024-N7-16739	18/01/2024	BOLLETTE202400096822	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18595	2024-N7-16740	18/01/2024	BOLLETTE202400096882	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,08	23,08	29
18596	2024-N7-16741	18/01/2024	BOLLETTE202400097039	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18597	2024-N7-16742	18/01/2024	BOLLETTE202400097060	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,63	32,63	29
18598	2024-N7-16743	18/01/2024	BOLLETTE202400096806	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		91,13	91,13	29
18599	2024-N7-16744	18/01/2024	BOLLETTE202400097047	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18600	2024-N7-16745	18/01/2024	BOLLETTE202400096817	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,60	104,60	29
18601	2024-N7-16746	18/01/2024	BOLLETTE202400096843	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		35,79	35,79	29
18602	2024-N7-16747	18/01/2024	BOLLETTE202400096835	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18603	2024-N7-16748	18/01/2024	BOLLETTE202400096823	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24,72	24,72	29
18604	2024-N7-16749	18/01/2024	BOLLETTE202400096849	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,52	67,52	29
18605	2024-N7-16750	18/01/2024	BOLLETTE202400096859	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18606	2024-N7-16751	18/01/2024	BOLLETTE202400096818	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	8,82	29
18607	2024-N7-16752	18/01/2024	BOLLETTE202400097049	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	42,98	29
18608	2024-N7-16753	18/01/2024	BOLLETTE202400096872	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		151,88	151,88	29

								AZIENDA SPECIALE					
18609	2024-N7-16754	18/01/2024	BOLLETTE202400097063	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18610	2024-N7-16755	18/01/2024	BOLLETTE202400096798	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	29
18611	2024-N7-16756	18/01/2024	BOLLETTE202400096844	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18612	2024-N7-16757	18/01/2024	BOLLETTE202400096802	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		98,73	98,73	29
18613	2024-N7-16758	18/01/2024	BOLLETTE202400097051	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18614	2024-N7-16759	18/01/2024	BOLLETTE202400096860	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,52	67,52	29
18615	2024-N7-16760	18/01/2024	BOLLETTE202400096850	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,12	23,12	29
18616	2024-N7-16761	18/01/2024	BOLLETTE202400096856	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18617	2024-N7-16762	18/01/2024	BOLLETTE202400096813	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18618	2024-N7-16763	18/01/2024	BOLLETTE202400096870	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18619	2024-N7-16764	18/01/2024	BOLLETTE202400096885	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16765	18/01/2024	BOLLETTE202400096795	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18621	2024-N7-16766	18/01/2024	BOLLETTE202400096861	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18622	2024-N7-16767	18/01/2024	BOLLETTE202400096840	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		99,26	99,26	29
18623	2024-N7-16768	18/01/2024	BOLLETTE202400096851	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		23,12	23,12	29
18624	2024-N7-16769	18/01/2024	BOLLETTE202400097034	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.179,98	2.179,98	29
18625	2024-N7-16770	18/01/2024	BOLLETTE202400096879	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		53,16	53,16	29
18626	2024-N7-16771	18/01/2024	BOLLETTE202400096848	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,48	29,48	29
18627	2024-N7-16772	18/01/2024	BOLLETTE202400096800	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18628	2024-N7-16773	18/01/2024	BOLLETTE202400096804	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,66	51,66	29
18629	2024-N7-16774	18/01/2024	BOLLETTE202400096809	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		30,38	30,38	29
18630	2024-N7-16775	18/01/2024	BOLLETTE202400096805	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	29
18631	2024-N7-16776	18/01/2024	BOLLETTE202400096826	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18632	2024-N7-16777	18/01/2024	BOLLETTE202400097057	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,52	67,52	29
18633	2024-N7-16778	18/01/2024	BOLLETTE202400096852	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24,72	24,72	29
18634	2024-N7-16779	18/01/2024	BOLLETTE202400096881	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		83,54	83,54	29

								AZIENDA SPECIALE					
18635	2024-N7-16780	18/01/2024	BOLLETTE202400097037	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18636	2024-N7-16781	18/01/2024	BOLLETTE202400096867	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18637	2024-N7-16782	18/01/2024	BOLLETTE202400096821	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18638	2024-N7-16783	18/01/2024	BOLLETTE202400096841	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		54,87	54,87	29
18639	2024-N7-16784	18/01/2024	BOLLETTE202400096792	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		35,79	35,79	29
18640	2024-N7-16785	18/01/2024	BOLLETTE202400096833	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		27,90	27,90	29
18641	2024-N7-16786	18/01/2024	BOLLETTE202400096846	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	29
18642	2024-N7-16789	18/01/2024	BOLLETTE202400097040	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18643	2024-N7-16790	18/01/2024	BOLLETTE202400096812	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18644	2024-N7-16791	18/01/2024	BOLLETTE202400097048	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18645	2024-N7-16792	18/01/2024	BOLLETTE202400096853	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		29,45	29,45	29
18646	2024-N7-16793	18/01/2024	BOLLETTE202400096868	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18647	2024-N7-16794	18/01/2024	BOLLETTE202400096829	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	83,54	29
18648	2024-N7-16795	18/01/2024	BOLLETTE202400097041	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18649	2024-N7-16796	18/01/2024	BOLLETTE202400097062	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,63	32,63	29
18650	2024-N7-16797	18/01/2024	BOLLETTE202400097050	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18651	2024-N7-16798	18/01/2024	BOLLETTE202400096883	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI	R17V93		75,94	75,94	29

								AZIENDA SPECIALE					
18652	2024-N7-16799	18/01/2024	BOLLETTE202400096830	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	83,54	29
18653	2024-N7-16800	18/01/2024	BOLLETTE202400096847	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18654	2024-N7-16801	18/01/2024	BOLLETTE202400097042	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18655	2024-N7-16802	18/01/2024	BOLLETTE202400097071	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18656	2024-N7-16803	18/01/2024	BOLLETTE202400097065	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	29
18657	2024-N7-16804	18/01/2024	BOLLETTE202400096819	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18658	2024-N7-16805	18/01/2024	BOLLETTE202400097043	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	75,94	29
18659	2024-N7-16806	18/01/2024	BOLLETTE202400097884	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,31	31,31	29
18660	2024-N7-16807	18/01/2024	BOLLETTE202400097032	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	83,54	29
18661	2024-N7-16808	18/01/2024	BOLLETTE202400097886	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,31	31,31	29
18662	2024-N7-16809	18/01/2024	BOLLETTE202400096873	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	212,64	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16810	18/01/2024	BOLLETTE202400097066	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		132,57	132,57	29
18664	2024-N7-16811	18/01/2024	BOLLETTE202400096845	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,02	104,02	29
18665	2024-N7-16812	18/01/2024	BOLLETTE202400096878	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,63	78,63	29
18666	2024-N7-16813	18/01/2024	BOLLETTE202400097052	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	83,54	29
18667	2024-N7-16814	18/01/2024	BOLLETTE202400096865	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	212,64	29
18668	2024-N7-16815	18/01/2024	BOLLETTE202400096838	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.102,44	1.102,44	29
18669	2024-N7-16816	18/01/2024	BOLLETTE202400096880	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.359,78	3.359,78	29
18670	2024-N7-16817	18/01/2024	BOLLETTE202400096803	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.392,64	1.392,64	29
18671	2024-N7-16818	18/01/2024	BOLLETTE202400096874	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.371,23	2.371,23	29
18672	2024-N7-16819	18/01/2024	BOLLETTE202400096810	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		18.406,97	18.406,97	29
18673	2024-N7-16820	18/01/2024	BOLLETTE202400097036	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.007,52	1.007,52	29

18674	2024-N7-16821	18/01/2024	BOLLETTE202400096834	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		394,77	394,77	29
18675	2024-N7-16822	18/01/2024	BOLLETTE202400096858	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.396,28	5.396,28	29
18676	2024-N7-16823	18/01/2024	BOLLETTE202400097061	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.825,56	9.825,56	29
18677	2024-N7-16824	18/01/2024	BOLLETTE202400097070	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.114,69	9.114,69	29
18678	2024-N7-16825	18/01/2024	BOLLETTE202400096794	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15.494,33	15.494,33	29
18679	2024-N7-16826	18/01/2024	BOLLETTE202400097074	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		848,30	848,30	29
18680	2024-N7-16827	18/01/2024	BOLLETTE202400097056	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		582,72	582,72	29
18681	2024-N7-16828	18/01/2024	BOLLETTE202400097069	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		777,85	777,85	29
18682	2024-N7-16829	18/01/2024	BOLLETTE202400096827	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.976,27	5.976,27	29
18683	2024-N7-16830	18/01/2024	BOLLETTE202400096864	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.692,68	1.692,68	29
18684	2024-N7-16831	18/01/2024	BOLLETTE202400096871	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.218,61	3.218,61	29
18685	2024-N7-16832	18/01/2024	BOLLETTE202400096815	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.839,86	1.839,86	29
18686	2024-N7-16833	18/01/2024	BOLLETTE202400096793	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.481,74	4.481,74	29

18687	2024-N7-16834	18/01/2024	BOLLETTE202400096807	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		436,60	436,60	29
18688	2024-N7-16835	18/01/2024	BOLLETTE202400096836	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.570,50	1.570,50	29
18689	2024-N7-16836	18/01/2024	BOLLETTE202400096824	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.660,17	2.660,17	29
18690	2024-N7-16837	18/01/2024	BOLLETTE202400097064	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		41.793,99	41.793,99	29
18691	2024-N7-16838	18/01/2024	BOLLETTE202400097030	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.954,68	1.954,68	29
18692	2024-N7-16839	18/01/2024	BOLLETTE202400096869	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.364,41	24.364,41	29
18693	2024-N7-16840	18/01/2024	BOLLETTE202400097031	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		10.410,63	10.410,63	29
18694	2024-N7-16841	18/01/2024	BOLLETTE202400097072	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		87.355,87	87.355,87	29
18695	2024-N7-16842	18/01/2024	BOLLETTE202400097885	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.522,72	4.522,72	29
18696	2024-N7-16843	18/01/2024	BOLLETTE202400096837	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.712,86	2.712,86	29
18697	2024-N7-16844	18/01/2024	BOLLETTE202400096825	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.447,90	24.447,90	29
18698	2024-N7-16845	18/01/2024	BOLLETTE202400097699	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		27.958,92	27.958,92	29
18699	2024-N7-16846	18/01/2024	BOLLETTE202400096877	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.090,00	4.090,00	29

18700	2024-N7-16847	18/01/2024	BOLLETTE202400096854	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.717,77	3.717,77	29
18701	2024-N7-16848	18/01/2024	BOLLETTE202400096884	21/03/2024	23/01/2024	22/02/2024	22/03/2024	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		987,02	987,02	29
18702	2024-N7-16874	20/02/2024	9524012000003939	25/03/2024	22/02/2024	23/03/2024	27/03/2024	GORI SPA	K9KT8O		6,83	6,83	4
18703	2024-N7-16878	27/12/2023	412319912925	26/03/2024	15/01/2024	14/02/2024	26/03/2024	HERA COMM S.P.A.	R17V93		0,02	0,02	41
18704	2024-N7-16881	29/01/2024	412401752401	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		100,55	100,55	25
18705	2024-N7-16882	29/01/2024	412401752456	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		128,28	77,13	25

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Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16883	29/01/2024	412401752453	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		31,82	31,82	25
18707	2024-N7-16884	29/01/2024	412401752462	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		84,52	84,52	25
18708	2024-N7-16885	29/01/2024	412401752452	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		62,44	62,44	25
18709	2024-N7-16886	29/01/2024	412401752455	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		203,95	87,65	25
18710	2024-N7-16887	29/01/2024	412401752457	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		143,31	143,31	25
18711	2024-N7-16888	29/01/2024	412401752465	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		63,72	63,72	25
18712	2024-N7-16889	29/01/2024	412401752460	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		62,74	62,74	25
18713	2024-N7-16890	29/01/2024	412401752451	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		136,59	136,59	25
18714	2024-N7-16891	29/01/2024	412401752454	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		69,89	69,89	25
18715	2024-N7-16892	29/01/2024	412401752459	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		61,86	61,86	25
18716	2024-N7-16893	29/01/2024	412401752466	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		59,34	59,34	25
18717	2024-N7-16894	29/01/2024	412401752463	26/03/2024	31/01/2024	01/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		69,61	69,61	25
18718	2024-N7-16895	08/02/2024	412403130762	26/03/2024	09/02/2024	10/03/2024	26/03/2024	HERA COMM S.P.A.	R17V93		287,18	76,36	16
18719	2024-N7-16897	24/01/2024	9524012000001987	26/03/2024	25/01/2024	24/02/2024	26/03/2024	GORI SPA	R17V93		8,03	8,03	31
18720	2024-N7-16898	24/01/2024	9524012000001986	26/03/2024	25/01/2024	24/02/2024	26/03/2024	GORI SPA	R17V93		6,91	6,91	31
18721	2024-N7-16899	24/01/2024	9524012000001985	26/03/2024	25/01/2024	24/02/2024	26/03/2024	GORI SPA	R17V93		7,07	7,07	31
18722	2024-N7-16900	09/01/2024	9524012000000611	26/03/2024	10/01/2024	09/02/2024	26/03/2024	GORI SPA	R17V93		536,09	536,09	46
18723	2024-N7-16901	09/01/2024	9524012000000612	26/03/2024	10/01/2024	09/02/2024	26/03/2024	GORI SPA	R17V93		490,64	490,64	46
18724	2024-N7-16902	09/01/2024	9524012000000610	26/03/2024	10/01/2024	09/02/2024	26/03/2024	GORI SPA	R17V93		572,52	572,52	46
18725	2024-N7-16903	11/01/2024	9524012000000957	26/03/2024	12/01/2024	11/02/2024	26/03/2024	GORI SPA	R17V93		1.387,46	1.387,46	44
18726	2024-N7-16904	12/01/2024	9524012000001023	26/03/2024	17/01/2024	16/02/2024	26/03/2024	GORI SPA	R17V93		543,91	543,91	39
18727	2024-N7-16905	23/01/2024	9524012000001755	26/03/2024	24/01/2024	23/02/2024	26/03/2024	GORI SPA	R17V93		203,69	203,69	32
18728	2024-N7-16906	25/01/2024	9524012000002063	26/03/2024	26/01/2024	25/02/2024	26/03/2024	GORI SPA	R17V93		135,57	135,57	30
18729	2024-N7-16907	25/01/2024	9524012000002064	26/03/2024	26/01/2024	25/02/2024	26/03/2024	GORI SPA	R17V93		119,24	119,24	30
18730	2024-N7-16908	25/01/2024	9524012000002065	26/03/2024	26/01/2024	25/02/2024	26/03/2024	GORI SPA	R17V93		281,03	281,03	30
18731	2024-N7-16909	25/01/2024	9524012000002062	26/03/2024	26/01/2024	25/02/2024	26/03/2024	GORI SPA	R17V93		262,41	262,41	30
18732	2024-N7-16910	25/01/2024	9524012000002050	26/03/2024	26/01/2024	25/02/2024	26/03/2024	GORI SPA	R17V93		958,98	958,98	30
18733	2024-N7-16911	26/01/2024	9524012000002205	26/03/2024	31/01/2024	01/03/2024	26/03/2024	GORI SPA	R17V93		113,56	113,56	25
18734	2024-N7-16912	30/01/2024	9524012000002342	26/03/2024	31/01/2024	01/03/2024	26/03/2024	GORI SPA	R17V93		2.259,66	2.259,66	25

18735	2024-N7-16913	22/02/2024	45	26/03/2024	22/02/2024	23/03/2024	26/03/2024	ENERGAS ENERGIA S.R.L.	R17V93		588,19	588,19	3
18736	2024-N7-16914	22/02/2024	42	26/03/2024	22/02/2024	23/03/2024	26/03/2024	ENERGAS ENERGIA S.R.L.	R17V93		68,13	68,13	3
18737	2024-N7-16915	22/02/2024	43	26/03/2024	22/02/2024	23/03/2024	26/03/2024	ENERGAS ENERGIA S.R.L.	R17V93		5.745,63	5.745,63	3
18738	2024-N7-16916	22/02/2024	44	26/03/2024	22/02/2024	23/03/2024	26/03/2024	ENERGAS ENERGIA S.R.L.	R17V93		531,41	531,41	3
18739	2024-N7-16917	15/02/2024	005017065512	26/03/2024	16/02/2024	17/03/2024	27/03/2024	ENEL ENERGIA SPA	R17V93		116,85	116,85	10
18740	2024-N7-16918	13/02/2024	005016538574	26/03/2024	14/02/2024	15/03/2024	27/03/2024	ENEL ENERGIA SPA	R17V93		0,03	0,03	12
18741	2024-N7-16919	12/02/2024	005016447753	26/03/2024	13/02/2024	14/03/2024	27/03/2024	ENEL ENERGIA SPA	R17V93		0,11	0,11	13
18742	2024-N7-16927	09/02/2024	8533	27/03/2024	17/02/2024	18/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		20,87	20,87	9
18743	2024-N7-16928	09/02/2024	3022	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.225,40	1.225,40	10
18744	2024-N7-16929	09/02/2024	3023	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		12.607,75	12.607,75	10
18745	2024-N7-16930	09/02/2024	2660	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.651,87	1.651,87	10
18746	2024-N7-16931	09/02/2024	2622	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.743,96	1.743,96	10
18747	2024-N7-16932	09/02/2024	2659	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.638,90	1.638,90	10
18748	2024-N7-16933	09/02/2024	2582	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		484,07	484,07	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-01-2024 al 31-03-2024) (al 30-04-2024)

Pr.	Fattura (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	2024-N7-16934	09/02/2024	2581	27/03/2024	16/02/2024	17/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.880,32	1.880,32	10
18750	2024-N7-16935	09/02/2024	11223	27/03/2024	17/02/2024	18/03/2024	27/03/2024	COMUNE DI POZZUOLI	R17V93		1.031,51	1.031,51	9