ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N3-817	06/10/2022	2022045535G	18/11/2022	11/10/2022	10/11/2022	10/10/2023	MIWA ENERGIA SRL	9YS38N		54,59	54,59	334
2	2022-N3-1003	06/12/2022	2022059816G	31/12/2022	12/12/2022	11/01/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		404,06	404,06	272
3	2023-12-102	02/10/2023	FPA 11/23	02/11/2023	03/10/2023	02/11/2023	03/11/2023	GIEMME LAVORI SRL	ISPHB5		201.153,75	201.153,75	1
4	2023-12-103	20/10/2023	FPA 29/23	10/11/2023	22/10/2023	21/11/2023	10/11/2023	VERIFICA E PROGETTI SRL	ISPHB5		26.820,77	26.820,77	-11
5	2023-12-105	10/07/2023	VE002-32	12/12/2023	16/07/2023	15/08/2023	20/12/2023	UNIVERSITA DEGLI STUDI DI NAPOLI FEDERICO II	UF6PMN		24.800,00	24.800,00	127
6	2023-13-8	06/11/2023	1166	14/11/2023	06/11/2023	06/12/2023	14/11/2023	CONSORTAXI	UF6PMN		2.702,00	2.702,00	-22
7	2023-13-9	13/09/2023	528	21/11/2023	15/09/2023	15/10/2023	21/11/2023	CO.DI.ME.SRL	ISPHB5		850,22	850,22	37
8	2023-13-10	17/11/2023	746	29/11/2023	17/11/2023	17/12/2023	30/11/2023	CO.DI.ME.SRL	ISPHB5		2.793,57	2.793,57	-17
9	2023-13-11	27/11/2023	467/02	28/12/2023	27/11/2023	27/12/2023	29/12/2023	PROMO P.A. FONDAZIONE	IFZ51Z		3.850,00	3.850,00	2
10	2023-N1-81	06/09/2023	FPA 3/23	08/09/2023	06/09/2023	06/10/2023	13/10/2023	OREFICE LUIGI	ALL4EW		1.350,00	1.350,00	7
11	2023-N1-83	26/09/2023	FATTPA 8_23	03/10/2023	26/09/2023	26/10/2023	13/10/2023	DONCIGLIO ERNESTO	SPHXB1		3.549,41	3.549,41	-13
12	2023-N1-84	27/09/2023	3	03/10/2023	28/09/2023	28/10/2023	13/10/2023	BILOTTA E SIBILIO ARCHITETTI ASSOCIATI	SPHXB1		9.816,13	9.816,13	-15
13	2023-N1-85	25/09/2023	99/FE/2023	05/10/2023	26/09/2023	26/10/2023	11/10/2023	ABBAMONTE ORAZIO	UF6PMN		4.247,53	4.247,53	-15
14	2023-N1-86	04/10/2023	FATTPA 15_23	11/10/2023	06/10/2023	05/11/2023	12/10/2023	RAUCCI CARLO	UF6PMN		9.135,36	9.135,36	-24
15	2023-N1-87	04/10/2023	7	11/10/2023	06/10/2023	05/11/2023	12/10/2023	DE ROBERTO BIANCA	UF6PMN		3.045,12	3.045,12	-24
16	2023-N1-88	04/10/2023	42	11/10/2023	05/10/2023	04/11/2023	12/10/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-23
17	2023-N1-89	02/10/2023	69/2023	11/10/2023	04/10/2023	03/11/2023	12/10/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-22
18	2023-N1-90	02/10/2023	FPA 59/23	11/10/2023	02/10/2023	01/11/2023	12/10/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-20
19	2023-N1-91	09/07/2023	66	12/10/2023	09/07/2023	08/08/2023	12/10/2023	SODINI MANUELA	UF6PMN		1.903,20	1.903,20	65
20	2023-N1-92	11/07/2023	21	12/10/2023	13/07/2023	12/08/2023	12/10/2023	COSSIGA CARMINE	UF6PMN		1.903,20	1.903,20	61
21	2023-N1-93	11/09/2023	FPA 13/23	12/10/2023	11/09/2023	11/10/2023	13/10/2023	GIORDANO FEDERICO	UF6PMN		14.165,66	14.165,66	2
22	2023-N1-94	13/09/2023	183/2023	16/10/2023	15/09/2023	15/10/2023	19/10/2023	NOCERINO SANTINA	ISPHB5		1.159,00	1.159,00	4
23	2023-N1-95	16/05/2023	V00060	19/10/2023	16/05/2023	15/06/2023	20/10/2023	FASCIANO GIANLIVIO	UF6PMN		8.993,14	8.993,14	127
24	2023-N1-96	16/05/2023	V00061	19/10/2023	18/05/2023	17/06/2023	20/10/2023	FASCIANO GIANLIVIO	UF6PMN		8.941,62	8.941,62	125
25	2023-N1-97	05/10/2023	FPA13/2023	02/11/2023	09/10/2023	08/11/2023	03/11/2023	MAROTTA ROSANNA	UF6PMN		2.812,50	2.812,50	-5
26	2023-N1-98	02/11/2023	73/2023	06/11/2023	03/11/2023	03/12/2023	06/11/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-27
27	2023-N1-99	02/11/2023	FPA 67/23	06/11/2023	02/11/2023	02/12/2023	06/11/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-26
28	2023-N1-100	26/10/2023	FATTPA 11_23	07/11/2023	26/10/2023	25/11/2023	10/11/2023	DONCIGLIO ERNESTO	SPHXB1		4.574,37	4.574,37	-15
29	2023-N1-101	03/10/2023	FATTPA 9_23	07/11/2023	03/10/2023	02/11/2023	10/11/2023	FEROLLA ACHILLE	SPHXB1		8.059,30	8.059,30	8
30	2023-N1-102	07/11/2023	8	08/11/2023	07/11/2023	07/12/2023	08/11/2023	DE ROBERTO BIANCA	UF6PMN		3.045,12	3.045,12	-29
31	2023-N1-103	07/11/2023	43	10/11/2023	07/11/2023	07/12/2023	10/11/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-27
32	2023-N1-105	26/10/2023	FPA 13/23	17/11/2023	26/10/2023	25/11/2023	28/11/2023	PETTI MASSIMILIANO	S2B4RD		20.066,51	20.066,51	3
33	2023-N1-106	06/11/2023	109/FE/2023	21/11/2023	06/11/2023	06/12/2023	21/11/2023	ABBAMONTE ORAZIO	UF6PMN		21.692,09	21.692,09	-15
34	2023-N1-107	04/12/2023	76/2023	06/12/2023	05/12/2023	04/01/2024	06/12/2023	IANUARIO RAFFAELE	UF6PMN		1.321,67	1.321,67	-29
35	2023-N1-108	01/12/2023	FPA 70/23	06/12/2023	01/12/2023	31/12/2023	06/12/2023	FRANGIOSA ANTONELLO	UF6PMN		1.374,54	1.374,54	-25
36	2023-N1-109	09/11/2023	55	13/12/2023	10/11/2023	10/12/2023	20/12/2023	ESPOSITO PAOLO	UF6PMN		3.750,01	3.750,01	10
37	2023-N1-110	07/12/2023	47	20/12/2023	08/12/2023	07/01/2024	20/12/2023	CRISTIANO EMANUELE	UF6PMN		2.114,67	2.114,67	-18
38	2023-N1-111	18/12/2023	9	20/12/2023	18/12/2023	17/01/2024	20/12/2023	DE ROBERTO BIANCA	UF6PMN		3.045,12	3.045,12	-28

39	2023-N1-113	18/12/2023	FATTPA 15_23	21/12/2023	18/12/2023	17/01/2024	29/12/2023	DONCIGLIO ERNESTO	SPHXB1		3.944,24	3.944,24	-19
40	2023-N2-38	27/03/2023	FATTPA 4_23	12/04/2023	27/03/2023	26/04/2023	01/12/2023	LA COLTIVATRICE SOCIETA' COOPERATIVA ARL	MWPRP8		638,64	58,06	219
41	2023-N2-83	21/04/2023	0000102	27/07/2023	21/04/2023	21/05/2023	21/11/2023	FOMA SERVICE S.R.L. GLOBAL SERVICES	ISPHB5		1.858,66	1.858,66	184
42	2023-N2-86	26/07/2023	351-2023-V7	18/08/2023	27/07/2023	26/08/2023	28/11/2023	CONSORZIO DEL BO SCARL	S2B4RD		1.122,00	1.122,00	94
43	2023-N2-87	26/07/2023	350-2023-V7	18/08/2023	27/07/2023	26/08/2023	28/11/2023	CONSORZIO DEL BO SCARL	S2B4RD		1.683,00	1.683,00	94

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N2-88	04/08/2023	357-2023-V7	18/08/2023	05/08/2023	04/09/2023	28/11/2023	CONSORZIO DEL BO SCARL	S2B4RD		7.012,50	7.012,50	85
45	2023-N2-101	16/08/2023	5/PA	01/09/2023	16/08/2023	15/09/2023	12/10/2023	ROMANIELLO UGO CLIMIAT IMPIANTI	JVZQBW		1.396,02	1.396,02	27
46	2023-N2-111	18/09/2023	887	02/10/2023	21/09/2023	21/10/2023	11/10/2023	DEL VECCHIO S.R.L.	BHN159		43.890,00	43.890,00	-10
47	2023-N2-112	29/09/2023	18/PA	03/10/2023	29/09/2023	29/10/2023	13/10/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		64.904,05	64.904,05	-16
48	2023-N2-113	29/09/2023	534	03/10/2023	29/09/2023	29/10/2023	13/10/2023	A & G MULTISERVICE S.R.L.	SPHXB1		152.979,74	152.979,74	-16
49	2023-N2-114	30/08/2023	208	04/10/2023	30/08/2023	29/09/2023	11/10/2023	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		114.799,46	114.799,46	12
50	2023-N2-115	04/09/2023	215	04/10/2023	04/09/2023	04/10/2023	11/10/2023	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		157.199,31	157.199,31	7
51	2023-N2-116	27/09/2023	76/2023	05/10/2023	28/09/2023	28/10/2023	10/10/2023	CP COSTRUZIONI SRL	BHN159		28.896,56	28.896,56	-18
52	2023-N2-118	28/09/2023	17/PA	06/10/2023	28/09/2023	28/10/2023	13/10/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		155,34	155,34	-15
53	2023-N2-119	16/10/2023	593	20/10/2023	19/10/2023	18/11/2023	20/10/2023	A & G MULTISERVICE S.R.L.	SPHXB1		72.028,75	72.028,75	-29
54	2023-N2-120	16/10/2023	592	20/10/2023	19/10/2023	18/11/2023	10/11/2023	A & G MULTISERVICE S.R.L.	SPHXB1		1.955,55	1.955,55	-8
55	2023-N2-121	13/10/2023	86/A	24/10/2023	15/10/2023	14/11/2023	27/10/2023	DELTA IMPIANTI SRL	SPHXB1		72.457,90	72.457,90	-18
56	2023-N2-122	05/10/2023	85/A	24/10/2023	05/10/2023	04/11/2023	27/10/2023	DELTA IMPIANTI SRL	SPHXB1		97.773,34	97.773,34	-8
57	2023-N2-123	19/10/2023	97	27/10/2023	20/10/2023	19/11/2023	27/10/2023	RUSSO S.A.S. DI ORAZIO RUSSO	SPHXB1		30.857,97	30.857,97	-23
58	2023-N2-124	23/10/2023	117/E	27/10/2023	23/10/2023	22/11/2023	27/10/2023	BRINDISI ELEVATORI SRL	SPHXB1		12.149,08	12.149,08	-26
59	2023-N2-125	19/10/2023	1209	27/10/2023	20/10/2023	19/11/2023	27/10/2023	DEL VECCHIO S.R.L.	SPHXB1		29.243,58	29.243,58	-23
60	2023-N2-126	10/10/2023	240	02/11/2023	13/10/2023	12/11/2023	03/11/2023	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		150.658,65	150.658,65	-9
61	2023-N2-127	27/10/2023	119/E	09/11/2023	27/10/2023	26/11/2023	10/11/2023	BRINDISI ELEVATORI SRL	SPHXB1		34.473,07	34.473,07	-16
62	2023-N2-128	22/06/2023	212-2023-V7	16/11/2023	24/06/2023	24/07/2023	16/11/2023	CONSORZIO DEL BO SCARL	ISPHB5		56.036,00	56.036,00	115
63	2023-N2-129	06/11/2023	44	17/11/2023	06/11/2023	06/12/2023	17/11/2023	LI.MAR. SRL	BHN159		18.382,38	18.382,38	-19
64	2023-N2-130	15/06/2023	FC0026059-0	17/11/2023	19/06/2023	19/07/2023	21/11/2023	PARAVIA ELEVATORS'SERVICE S.R.L.	ISPHB5		292.668,51	292.668,51	125
65	2023-N2-131	02/11/2023	43	17/11/2023	06/11/2023	06/12/2023	17/11/2023	LI.MAR. SRL	BHN159		121,98	121,97	-19
66	2023-N2-132	02/11/2023	42	17/11/2023	06/11/2023	06/12/2023	17/11/2023	LI.MAR. SRL	BHN159		161,59	161,59	-19
67	2023-N2-133	07/11/2023	82/2023	17/11/2023	07/11/2023	07/12/2023	17/11/2023	CP COSTRUZIONI SRL	BHN159		217,13	217,13	-20
68	2023-N2-134	13/10/2023	60-2023-V7	21/11/2023	13/10/2023	12/11/2023	21/11/2023	DEL BO SERVIZI S.P.A.	ISPHB5		425.583,00	425.583,00	9
69	2023-N2-135	31/10/2023	90/A	24/11/2023	11/11/2023	11/12/2023	24/11/2023	DELTA IMPIANTI SRL	SPHXB1		1.947,28	1.947,28	-17
70	2023-N2-136	16/11/2023	58-2023-V7	24/11/2023	17/11/2023	17/12/2023	24/11/2023	DEL BO ROMA SRL A SOCIO UNICO	SPHXB1		29.227,75	29.227,75	-23
71	2023-N2-137	05/10/2023	482-2023-V7	28/11/2023	09/10/2023	08/11/2023	28/11/2023	CONSORZIO DEL BO SCARL	S2B4RD		25.987,50	25.987,50	20
72	2023-N2-138	29/11/2023	292	06/12/2023	29/11/2023	29/12/2023	06/12/2023	CONSORZIO STABILE DEL MEDITERRANEO SCARL	ISPHB5		145.066,38	145.066,38	-23
73	2023-N2-139	30/11/2023	1266	14/12/2023	04/12/2023	03/01/2024	15/12/2023	DEL VECCHIO S.R.L.	BHN159		43.890,00	43.890,00	-19

74	2023-N2-140	16/11/2023	70-2023-V7	14/12/2023	17/11/2023	17/12/2023	14/12/2023	DEL BO SERVIZI S.P.A.	ISPHB5		173.284,91	173.284,91	-3
75	2023-N2-143	12/12/2023	25/PA	19/12/2023	12/12/2023	11/01/2024	21/12/2023	S.PIANESE COSTRUZIONI GENERALI SOCIETA' COOPERATIVA	SPHXB1		65.081,49	65.081,49	-21
76	2023-N2-144	30/11/2023	76-2023-V7	20/12/2023	01/12/2023	31/12/2023	20/12/2023	DEL BO SERVIZI S.P.A.	ISPHB5		52.738,90	52.738,90	-11
77	2023-N2-146	11/12/2023	112	21/12/2023	11/12/2023	10/01/2024	21/12/2023	RUSSO S.A.S. DI ORAZIO RUSSO	SPHXB1		36.248,55	36.248,55	-20
78	2023-N2-147	18/12/2023	720	21/12/2023	18/12/2023	17/01/2024	21/12/2023	A & G MULTISERVICE S.R.L.	SPHXB1		71.447,41	71.447,41	-27
79	2023-N2-148	30/11/2023	78-2023-V7	21/12/2023	08/12/2023	07/01/2024	21/12/2023	DEL BO SERVIZI S.P.A.	ISPHB5		243.125,29	243.125,29	-17
80	2023-N2-149	14/12/2023	81-2023-V7	21/12/2023	14/12/2023	13/01/2024	21/12/2023	DEL BO SERVIZI S.P.A.	ISPHB5		47.259,38	47.259,38	-23
81	2023-N3-15	07/01/2023	2023003172G	31/01/2023	12/01/2023	11/02/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		1.155,87	1.155,87	241
82	2023-N3-85	07/02/2023	2	01/03/2023	08/02/2023	10/03/2023	27/10/2023	COOP. BENUR	S2B4RD		2.097,34	2.097,34	231
83	2023-N3-87	07/02/2023	1	01/03/2023	09/02/2023	11/03/2023	27/10/2023	COOP. BENUR	S2B4RD		30.510,99	30.510,99	230
84	2023-N3-115	08/02/2023	2023010073G	13/03/2023	23/02/2023	25/03/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		798,97	798,97	199
85	2023-N3-155	05/03/2023	2023019201G	27/03/2023	09/03/2023	08/04/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		997,66	997,66	185
86	2023-N3-224	05/04/2023	2023026394G	26/04/2023	07/04/2023	07/05/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		988,28	988,28	156

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N3-245	12/04/2023	8T00259690	28/04/2023	16/04/2023	16/05/2023	13/10/2023	TELECOM ITALIA S.P.A.	ALL4EW		194,58	194,58	150
88	2023-N3-253	09/02/2023	8T00139677	05/05/2023	13/02/2023	15/03/2023	13/10/2023	TELECOM ITALIA S.P.A.	ALL4EW		191,30	191,30	212
89	2023-N3-308	08/05/2023	2023033486G	29/05/2023	12/05/2023	11/06/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		844,44	844,44	121
90	2023-N3-394	05/06/2023	2023040616G	27/06/2023	11/06/2023	11/07/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		64,84	64,84	91
91	2023-N3-432	19/06/2023	FATTPA 3_23	06/07/2023	19/06/2023	19/07/2023	12/10/2023	EDIL DIAGNOSIS DELL'ING ANTONIO TROSINO	S2B4RD		23.395,16	23.395,16	85
92	2023-N3-435	10/06/2023	8T00417403	07/07/2023	15/06/2023	15/07/2023	13/10/2023	TELECOM ITALIA S.P.A.	ALL4EW		195,64	195,64	90
93	2023-N3-436	08/06/2023	5818/G	07/07/2023	15/06/2023	15/07/2023	13/10/2023	ALTO CALORE SERVIZI SPA	ALL4EW		27,19	27,19	90
94	2023-N3-439	22/06/2023	FPA 12/23	11/07/2023	22/06/2023	22/07/2023	27/11/2023	CASTALDO ANGELO	S2B4RD		18.880,93	18.880,93	128
95	2023-N3-440	22/06/2023	5/01	11/07/2023	22/06/2023	22/07/2023	27/10/2023	ECOVIS SRL	S2B4RD		7.329,83	7.329,83	97
96	2023-N3-445	08/06/2023	5817/G	12/07/2023	18/06/2023	18/07/2023	13/10/2023	ALTO CALORE SERVIZI SPA	ALL4EW		40,18	40,18	87
97	2023-N3-446	08/06/2023	5819/G	12/07/2023	18/06/2023	18/07/2023	13/10/2023	ALTO CALORE SERVIZI SPA	ALL4EW		140,97	140,97	87
98	2023-N3-483	05/07/2023	2023048236G	31/07/2023	12/07/2023	11/08/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		59,93	59,93	60
99	2023-N3-507	29/07/2023	FPA 13/23	18/08/2023	29/07/2023	28/08/2023	27/10/2023	ECOLOGIA SANNITA SRL	S2B4RD		1.200,00	1.200,00	60
100	2023-N3-518	05/08/2023	2023055463G	28/08/2023	09/08/2023	08/09/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		59,93	59,93	32
101	2023-N3-519	31/07/2023	03-000032	28/08/2023	10/08/2023	09/09/2023	27/10/2023	CDM VIGILANZA ED INVESTIGAZIONI SRL	S2B4RD		300,00	300,00	48
102	2023-N3-560	11/08/2023	91/2023/PA	05/09/2023	13/08/2023	12/09/2023	11/10/2023	SOC. BETA FORMAZIONE S.R.L	BHN159		237,70	237,70	29
103	2023-N3-587	04/09/2023	FPA 4/23	11/09/2023	04/09/2023	04/10/2023	28/11/2023	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		122.800,15	122.800,15	55
104	2023-N3-601	07/09/2023	N55221	19/09/2023	09/09/2023	09/10/2023	13/10/2023	EDENRED ITALIA SRL	ALL4EW		4.476,78	4.476,78	4
105	2023-N3-602	11/09/2023	N55366	19/09/2023	14/09/2023	14/10/2023	13/10/2023	EDENRED ITALIA SRL	ALL4EW		1.335,18	1.335,18	-1
106	2023-N3-603	11/09/2023	N55365	19/09/2023	14/09/2023	14/10/2023	13/10/2023	EDENRED ITALIA SRL	ALL4EW		1.997,16	1.997,16	-1
107	2023-N3-604	11/09/2023	N55367	19/09/2023	14/09/2023	14/10/2023	13/10/2023	EDENRED ITALIA SRL	ALL4EW		1.189,32	1.189,32	-1
108	2023-N3-605	13/09/2023	N55463	19/09/2023	17/09/2023	17/10/2023	13/10/2023	EDENRED ITALIA SRL	ALL4EW		1.559,58	1.559,58	-4
109	2023-N3-620	05/07/2023	dip00260-23/000032	21/09/2023	11/07/2023	10/08/2023	18/10/2023	UNIVERSITÀ DEGLI STUDI DELLA CAMPANIA "LUIGI VANVITELLI"	BHN159		30.000,00	30.000,00	69
110	2023-N3-621	31/07/2023	dip00260-23/000050	21/09/2023	02/08/2023	01/09/2023	18/10/2023	UNIVERSITÀ DEGLI STUDI DELLA CAMPANIA "LUIGI VANVITELLI"	BHN159		30.000,00	30.000,00	47
111	2023-N3-622	17/07/2023	dip00260-23/000037	21/09/2023	24/07/2023	23/08/2023	11/10/2023	UNIVERSITÀ DEGLI STUDI DELLA CAMPANIA "LUIGI VANVITELLI"	BHN159		30.000,00	30.000,00	49
112	2023-N3-630	05/09/2023	2023063300G	26/09/2023	09/09/2023	09/10/2023	10/10/2023	MIWA ENERGIA SRL	9YS38N		59,93	59,93	1
113	2023-N3-638	26/09/2023	FATTPA 7_23	28/09/2023	26/09/2023	26/10/2023	17/10/2023	ITACA COSTRUZIONI SRL	SPHXB1		155.761,17	155.761,17	-9

114	2023-N3-639	20/09/2023	0000923900014449	29/09/2023	26/09/2023	26/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-23
115	2023-N3-640	20/09/2023	0000923900014453	29/09/2023	26/09/2023	26/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-23
116	2023-N3-641	20/09/2023	0000923900014454	29/09/2023	26/09/2023	26/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-23
117	2023-N3-642	20/09/2023	0000923900014448	29/09/2023	26/09/2023	26/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-23
118	2023-N3-643	20/09/2023	0000923900014452	29/09/2023	24/09/2023	24/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-21
119	2023-N3-644	20/09/2023	0000923900014451	29/09/2023	24/09/2023	24/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-21
120	2023-N3-645	20/09/2023	0000923900014456	29/09/2023	24/09/2023	24/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-21
121	2023-N3-646	19/09/2023	0000923900013316	29/09/2023	22/09/2023	22/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-19
122	2023-N3-647	19/09/2023	0000923900013317	29/09/2023	22/09/2023	22/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-19
123	2023-N3-648	19/09/2023	0000923900013307	29/09/2023	22/09/2023	22/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		703,44	703,44	-19
124	2023-N3-650	18/09/2023	0000923900012795	29/09/2023	21/09/2023	21/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-18
125	2023-N3-651	18/09/2023	0000923900012793	29/09/2023	21/09/2023	21/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-18
126	2023-N3-652	18/09/2023	0000923900012791	29/09/2023	21/09/2023	21/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-18
127	2023-N3-653	18/09/2023	0000923900012797	29/09/2023	21/09/2023	21/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-18
128	2023-N3-655	19/09/2023	0000923900012899	29/09/2023	20/09/2023	20/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-17
129	2023-N3-656	19/09/2023	0000923900012895	29/09/2023	20/09/2023	20/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N3-657	18/09/2023	0000923900012794	29/09/2023	20/09/2023	20/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-17
131	2023-N3-658	18/09/2023	0000923900012792	29/09/2023	20/09/2023	20/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-17
132	2023-N3-659	18/09/2023	0000923900012798	29/09/2023	19/09/2023	19/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-16
133	2023-N3-660	18/09/2023	0000923900012796	29/09/2023	19/09/2023	19/10/2023	03/10/2023	ENEL ENERGIA SPA	S2B4RD		1.702,96	1.702,96	-16
134	2023-N3-664	20/09/2023	FATTPA 33_23	02/10/2023	21/09/2023	21/10/2023	11/10/2023	HORTIS S.R.L.	BHN159		21.787,00	21.787,00	-10
135	2023-N3-665	20/09/2023	FATTPA 34_23	02/10/2023	22/09/2023	22/10/2023	11/10/2023	HORTIS S.R.L.	BHN159		31.022,74	31.022,74	-11
136	2023-N3-666	19/09/2023	FATTPA 17_23	02/10/2023	21/09/2023	21/10/2023	11/10/2023	C.T. IMPIANTI S.R.L.	BHN159		9.074,44	9.074,44	-10
137	2023-N3-667	09/08/2023	FATTPA 16_23	03/10/2023	10/08/2023	09/09/2023	11/10/2023	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		149.942,46	149.942,46	32
138	2023-N3-668	06/09/2023	890/FE	03/10/2023	09/09/2023	09/10/2023	11/10/2023	SAGRES SRL	UF6PMN		22.825,00	22.825,00	2
139	2023-N3-669	18/07/2023	356/PA	03/10/2023	23/07/2023	22/08/2023	11/10/2023	LINEA DATA SRL	UF6PMN		4.770,50	4.770,50	50
140	2023-N3-670	11/08/2023	FPA 24/23	04/10/2023	13/08/2023	12/09/2023	20/10/2023	CHILD 44 SRL	ISPHB5		89.895,96	89.895,96	38
141	2023-N3-671	27/09/2023	372	04/10/2023	28/09/2023	28/10/2023	11/10/2023	CRC POST S.R.L.	IFZ51Z		72,00	72,00	-17
142	2023-N3-672	29/09/2023	373	04/10/2023	29/09/2023	29/10/2023	11/10/2023	CRC POST S.R.L.	IFZ51Z		133,89	133,88	-18
143	2023-N3-673	29/09/2023	374	04/10/2023	29/09/2023	29/10/2023	11/10/2023	CRC POST S.R.L.	IFZ51Z		51,63	51,62	-18
144	2023-N3-674	03/10/2023	FATTPA 18_23	05/10/2023	03/10/2023	02/11/2023	10/10/2023	C.T. IMPIANTI S.R.L.	BHN159		16.811,46	16.811,46	-23
145	2023-N3-675	02/10/2023	39	06/10/2023	03/10/2023	02/11/2023	11/10/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		46.604,90	46.604,90	-22
146	2023-N3-677	06/10/2023	1910	13/10/2023	09/10/2023	08/11/2023	20/10/2023	FENIX CONSORZIO STABILE SCARL	JVZQBW		87.005,80	87.005,80	-19
147	2023-N3-678	10/10/2023	FPA 100/23	13/10/2023	10/10/2023	09/11/2023	15/11/2023	CONSORZIO STABILE ARTEMIDE	JVZQBW		83.586,93	83.586,93	6
148	2023-N3-679	02/10/2023	FPA 230/23	16/10/2023	03/10/2023	02/11/2023	19/10/2023	TECHNOINF SRL	UF6PMN		4.252,00	4.252,00	-14
149	2023-N3-680	07/09/2023	1627	16/10/2023	09/09/2023	09/10/2023	19/10/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		94.400,00	94.400,00	10
150	2023-N3-681	28/09/2023	6820230914002061	16/10/2023	30/09/2023	30/10/2023	19/10/2023	TELECOM ITALIA S.P.A.	ISPHB5		145,66	145,66	-11
151	2023-N3-682	30/09/2023	FPA 23/23	17/10/2023	11/10/2023	10/11/2023	22/11/2023	ECOLOGIA SANNITA SRL	SPHXB1		8.883,09	8.883,09	12
152	2023-N3-683	06/10/2023	N56447	17/10/2023	09/10/2023	08/11/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		1.576,41	1.576,41	9
153	2023-N3-684	06/10/2023	N56446	17/10/2023	10/10/2023	09/11/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		3.337,95	3.337,95	8
154	2023-N3-685	09/10/2023	N56504	17/10/2023	10/10/2023	09/11/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		6.659,07	6.659,07	8
155	2023-N3-686	10/10/2023	N56564	17/10/2023	12/10/2023	11/11/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		2.193,51	2.193,51	6
156	2023-N3-687	03/08/2023	793/FE	19/10/2023	06/08/2023	05/09/2023	19/10/2023	SAGRES SRL	UF6PMN		7.880,00	7.880,00	44
157	2023-N3-688	30/06/2023	244/FTV	19/10/2023	04/07/2023	03/08/2023	19/10/2023	PA DIGITALE ADRIATICA SRL	UF6PMN		13.145,49	13.145,49	77
158	2023-N3-689	05/10/2023	3347	19/10/2023	14/10/2023	13/11/2023	20/10/2023	CONPAT SCARL	JVZQBW		100.264,76	100.264,76	-24
159	2023-N3-690	11/10/2023	445	20/10/2023	14/10/2023	13/11/2023	20/10/2023	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		7.005,86	7.005,86	-24
160	2023-N3-691	06/10/2023	388	23/10/2023	07/10/2023	06/11/2023	23/10/2023	CRC POST S.R.L.	IFZ51Z		35,84	35,84	-14
161	2023-N3-692	06/10/2023	389	23/10/2023	07/10/2023	06/11/2023	23/10/2023	CRC POST S.R.L.	IFZ51Z		97,20	97,20	-14
162	2023-N3-693	18/10/2023	396	23/10/2023	18/10/2023	17/11/2023	23/10/2023	CRC POST S.R.L.	IFZ51Z		151,46	151,46	-25

163	2023-N3-694	07/10/2023	239322953	23/10/2023	10/10/2023	31/12/2023	23/10/2023	RICOH ITALIA S.R.L.	UF6PMN		4.629,00	4.629,00	-69
164	2023-N3-695	07/10/2023	239322954	23/10/2023	10/10/2023	31/12/2023	23/10/2023	RICOH ITALIA S.R.L.	UF6PMN		360,00	360,00	-69
165	2023-N3-696	03/10/2023	995/FE	23/10/2023	05/10/2023	04/11/2023	23/10/2023	SAGRES SRL	UF6PMN		22.825,00	22.825,00	-12
166	2023-N3-697	03/10/2023	996/FE	23/10/2023	05/10/2023	04/11/2023	23/10/2023	SAGRES SRL	UF6PMN		290,70	290,70	-12
167	2023-N3-699	27/09/2023	0000202330051996	23/10/2023	29/09/2023	29/10/2023	23/10/2023	LEASYS S.P.A.	UF6PMN		10,00	10,00	-6
168	2023-N3-700	04/10/2023	0000202330053291	23/10/2023	09/10/2023	08/11/2023	23/10/2023	LEASYS S.P.A.	UF6PMN		272,93	272,93	-16
169	2023-N3-701	24/10/2023	FATTPA 9_23	26/10/2023	24/10/2023	23/11/2023	09/11/2023	ITACA COSTRUZIONI SRL	SPHXB1		200.816,73	200.816,73	-14
170	2023-N3-702	05/10/2023	FATTPA 8_23	27/10/2023	07/10/2023	06/11/2023	27/10/2023	FERRARO COSTRUZIONI SRL	S2B4RD		13.613,00	13.613,00	-10
171	2023-N3-703	30/04/2023	000475	27/10/2023	03/05/2023	02/06/2023	27/10/2023	EDIL AMBIENTE PAGNOZZI SRL	S2B4RD		26.121,65	26.121,65	147
172	2023-N3-704	09/10/2023	FPA 21/23	30/10/2023	12/10/2023	11/11/2023	31/10/2023	CONSOLINO MAURIZIO	UF6PMN		127,87	127,87	-11

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
173	2023-N3-705	09/10/2023	FPA 22/23	30/10/2023	12/10/2023	11/11/2023	31/10/2023	CONSOLINO MAURIZIO	UF6PMN		193,48	193,48	-11
174	2023-N3-706	09/10/2023	FPA 23/23	30/10/2023	10/10/2023	09/11/2023	31/10/2023	CONSOLINO MAURIZIO	UF6PMN		63,93	63,93	-9
175	2023-N3-707	11/10/2023	01/000070	30/10/2023	12/10/2023	11/11/2023	31/10/2023	ARTENSYS SRL	UF6PMN		1.875,00	1.875,00	-11
176	2023-N3-708	11/10/2023	000923/PA	30/10/2023	14/10/2023	13/11/2023	31/10/2023	PARTENUFFICIO DI FENIZIA ANTONIO SRL	UF6PMN		1.350,00	1.350,00	-13
177	2023-N3-709	04/10/2023	24/E	30/10/2023	09/10/2023	08/11/2023	31/10/2023	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		17.400,00	17.400,00	-8
178	2023-N3-710	30/09/2023	135-FE	30/10/2023	06/10/2023	05/11/2023	31/10/2023	VI.MA.RA S.R.L.	ISPHB5		25.900,00	25.900,00	-5
179	2023-N3-711	21/09/2023	129	02/11/2023	27/09/2023	27/10/2023	03/11/2023	CENTRO GARDEN S.R.L.	ISPHB5		26.200,00	26.200,00	7
180	2023-N3-712	15/06/2023	33E	02/11/2023	16/06/2023	16/07/2023	03/11/2023	ARCHIVIA SOLUTION SPA	UF6PMN		7.002,58	7.002,58	110
181	2023-N3-713	11/10/2023	7X04691867	02/11/2023	14/10/2023	13/11/2023	03/11/2023	TELECOM ITALIA S.P.A.	UF6PMN		1.052,44	1.052,44	-10
182	2023-N3-714	25/10/2023	000999/PA	02/11/2023	25/10/2023	24/11/2023	03/11/2023	PARTENUFFICIO DI FENIZIA ANTONIO SRL	UF6PMN		687,60	687,60	-21
183	2023-N3-715	02/10/2023	FATTPA 49_23	03/11/2023	03/10/2023	02/11/2023	06/11/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		8.649,98	8.649,98	4
184	2023-N3-716	02/10/2023	FATTPA 50_23	06/11/2023	02/10/2023	01/11/2023	06/11/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		28.031,77	28.031,77	5
185	2023-N3-717	23/10/2023	000626	06/11/2023	23/10/2023	22/11/2023	09/11/2023	AMBIENTE SUD S.A.S. DI BERTOLINI MARIO & C.	JVZQBW		13.199,92	13.199,92	-13
186	2023-N3-718	20/10/2023	FPA 25/23	06/11/2023	22/10/2023	21/11/2023	14/11/2023	ECOLOGIA SANNITA SRL	JVZQBW		10.103,40	10.103,40	-7
187	2023-N3-719	31/10/2023	6067	08/11/2023	02/11/2023	02/12/2023	08/11/2023	LEXMEDIA SRL	UF6PMN		911,28	911,28	-24
188	2023-N3-720	31/10/2023	6068	08/11/2023	02/11/2023	02/12/2023	08/11/2023	LEXMEDIA SRL	UF6PMN		911,28	911,28	-24
189	2023-N3-721	31/10/2023	6069	08/11/2023	02/11/2023	02/12/2023	08/11/2023	LEXMEDIA SRL	UF6PMN		876,62	876,62	-24
190	2023-N3-722	31/10/2023	6070	08/11/2023	02/11/2023	02/12/2023	08/11/2023	LEXMEDIA SRL	UF6PMN		911,28	911,28	-24
191	2023-N3-723	31/10/2023	6071	08/11/2023	02/11/2023	02/12/2023	08/11/2023	LEXMEDIA SRL	UF6PMN		928,61	928,61	-24
192	2023-N3-724	04/10/2023	AP16671234	08/11/2023	09/10/2023	08/11/2023	08/11/2023	VODAFONE ITALIA S.P.A..	ISPHB5		1.306,80	1.306,80	0
193	2023-N3-725	11/01/2023	194	09/11/2023	11/01/2023	10/02/2023	09/11/2023	LEXMEDIA SRL	UF6PMN		1.522,92	1.522,92	272
194	2023-N3-726	30/10/2023	24	10/11/2023	30/10/2023	29/11/2023	10/11/2023	DI.SA. COSTRUZIONI SRL	BHN159		67.900,00	67.900,00	-19
195	2023-N3-727	26/10/2023	FATTPA 22_23	10/11/2023	26/10/2023	25/11/2023	10/11/2023	C.T. IMPIANTI S.R.L.	BHN159		147,79	147,79	-15
196	2023-N3-728	26/10/2023	FATTPA 21_23	10/11/2023	26/10/2023	25/11/2023	10/11/2023	C.T. IMPIANTI S.R.L.	BHN159		101,37	101,37	-15
197	2023-N3-729	24/10/2023	135	10/11/2023	24/10/2023	23/11/2023	10/11/2023	INFRATECH CONSORZIO STABILE SCARL	BHN159		5.226,85	5.226,85	-13
198	2023-N3-730	31/10/2023	41	10/11/2023	31/10/2023	30/11/2023	10/11/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		61.200,00	61.200,00	-20
199	2023-N3-731	31/07/2023	4600074171	10/11/2023	05/08/2023	04/09/2023	10/11/2023	TRENITALIA S.P.A.	UF6PMN		2.695,64	2.695,64	67
200	2023-N3-732	30/10/2023	468	10/11/2023	30/10/2023	29/11/2023	17/11/2023	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	-12
201	2023-N3-733	14/03/2023	23001199	10/11/2023	14/03/2023	13/04/2023	10/11/2023	ITALWARE S.R.L.	UF6PMN		14.328,00	14.328,00	211

202	2023-N3-734	31/08/2023	4600081487	13/11/2023	05/09/2023	05/10/2023	13/11/2023	TRENITALIA S.P.A.	UF6PMN		182,09	182,09	39
203	2023-N3-735	01/10/2023	VF023177697	13/11/2023	09/10/2023	08/11/2023	13/11/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		878,74	878,74	5
204	2023-N3-736	01/10/2023	VF023181549	13/11/2023	07/10/2023	06/11/2023	13/11/2023	ALPHABET ITALIA S.P.A.	IFZ51Z		792,61	792,61	7
205	2023-N3-737	11/10/2023	4220823800030584	13/11/2023	14/10/2023	13/11/2023	13/11/2023	TELECOM ITALIA S.P.A.	ISPHB5		3.994,17	3.994,17	0
206	2023-N3-739	06/11/2023	6820231114000166	13/11/2023	07/11/2023	07/12/2023	13/11/2023	TELECOM ITALIA S.P.A.	ISPHB5		436,98	436,98	-24
207	2023-N3-740	05/10/2023	167/14/1	13/11/2023	27/10/2023	26/11/2023	21/11/2023	COMUNE DI NAPOLI	UF6PMN		15.431,25	0,00	-5
208	2023-N3-741	06/10/2023	168/14/1	13/11/2023	27/10/2023	26/11/2023	21/11/2023	COMUNE DI NAPOLI	UF6PMN		784,84	784,86	-5
209	2023-N3-742	06/11/2023	FPA 27/23	14/11/2023	06/11/2023	06/12/2023	14/11/2023	CHILD 44 SRL	ISPHB5		212.246,41	212.246,41	-22
210	2023-N3-743	27/07/2023	1733	14/11/2023	07/08/2023	06/09/2023	14/11/2023	ANTINCENDIO ITALFIRE S.A.S.	ISPHB5		11.399,75	11.399,75	69
211	2023-N3-744	01/08/2023	1746	14/11/2023	07/08/2023	06/09/2023	14/11/2023	ANTINCENDIO ITALFIRE S.A.S.	ISPHB5		878,60	878,60	69
212	2023-N3-745	07/11/2023	1120/FE	14/11/2023	08/11/2023	08/12/2023	14/11/2023	SAGRES SRL	UF6PMN		22.825,00	22.825,00	-24
213	2023-N3-746	08/11/2023	FPA 24/23	14/11/2023	09/11/2023	09/12/2023	14/11/2023	CONSOLINO MAURIZIO	UF6PMN		220,49	220,49	-25
214	2023-N3-747	08/11/2023	FPA 25/23	14/11/2023	09/11/2023	09/12/2023	14/11/2023	CONSOLINO MAURIZIO	UF6PMN		252,46	252,46	-25
215	2023-N3-748	08/11/2023	FPA 26/23	14/11/2023	09/11/2023	09/12/2023	14/11/2023	CONSOLINO MAURIZIO	UF6PMN		71,31	71,31	-25

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
216	2023-N3-749	31/10/2023	000680-0C3	14/11/2023	06/11/2023	06/12/2023	14/11/2023	POLIGRAFICA F.LLI ARIELLO SAS ARIELLO & C.	UF6PMN		1.450,00	1.450,00	-22
217	2023-N3-750	03/11/2023	FPA 29/23	15/11/2023	03/11/2023	03/12/2023	17/11/2023	VA.BEN SRL	BHN159		62.257,19	62.257,19	-16
218	2023-N3-751	10/11/2023	N57731	15/11/2023	12/11/2023	12/12/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		3.601,62	3.601,62	-25
219	2023-N3-752	10/11/2023	N57734	15/11/2023	12/11/2023	12/12/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		1.890,57	1.890,57	-25
220	2023-N3-753	10/11/2023	N57732	15/11/2023	12/11/2023	12/12/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		2.356,20	2.356,20	-25
221	2023-N3-754	10/11/2023	N57730	15/11/2023	12/11/2023	12/12/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		7.365,93	7.365,93	-25
222	2023-N3-755	10/11/2023	N57733	15/11/2023	12/11/2023	12/12/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		2.075,70	2.075,70	-25
223	2023-N3-756	16/10/2023	N56792	15/11/2023	17/10/2023	16/11/2023	17/11/2023	EDENRED ITALIA SRL	ALL4EW		1.806,42	1.806,42	1
224	2023-N3-757	06/11/2023	FATTPA 57_23	17/11/2023	06/11/2023	06/12/2023	17/11/2023	IMPRESA OPUS COSTRUZIONI S.P.A.	BHN159		69.978,00	69.978,00	-19
225	2023-N3-758	06/11/2023	151	17/11/2023	07/11/2023	07/12/2023	17/11/2023	INFRATECH CONSORZIO STABILE SCARL	BHN159		39.649,00	39.649,00	-20
226	2023-N3-763	14/07/2023	31	17/11/2023	17/07/2023	16/08/2023	21/11/2023	COSTRUZIONI MERIDIONALI SRL	ISPHB5		268.715,00	268.715,00	97
227	2023-N3-764	20/07/2023	33	17/11/2023	23/07/2023	22/08/2023	21/11/2023	COSTRUZIONI MERIDIONALI SRL	ISPHB5		21.222,03	21.222,03	91
228	2023-N3-766	24/10/2023	1010863407	17/11/2023	24/10/2023	23/11/2023	28/11/2023	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	9YS38N		855,92	855,92	5
229	2023-N3-767	30/10/2023	FPA 6/23	17/11/2023	30/10/2023	29/11/2023	04/12/2023	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		89.109,06	89.109,06	5
230	2023-N3-768	18/10/2023	336	17/11/2023	18/10/2023	17/11/2023	22/11/2023	CENTRO MERIDIONALE COSTRUZIONI SRL	S2B4RD		75.902,43	75.902,43	5
231	2023-N3-770	28/09/2023	FPA 5/23	17/11/2023	28/09/2023	28/10/2023	28/11/2023	E'RTA SOCIETA' CONSORTILE A R.L.	S2B4RD		130.812,64	130.812,64	31
232	2023-N3-771	12/10/2023	002727	21/11/2023	17/10/2023	16/11/2023	21/11/2023	MAYA SRL	ISPHB5		19.700,00	19.700,00	5
233	2023-N3-772	03/11/2023	0000202330059994	21/11/2023	05/11/2023	05/12/2023	21/11/2023	LEASYS S.P.A.	UF6PMN		272,93	272,93	-14
234	2023-N3-774	20/09/2023	5318	21/11/2023	20/09/2023	20/10/2023	21/11/2023	LEXMEDIA SRL	UF6PMN		893,95	893,95	32
235	2023-N3-775	16/10/2023	FATTPA 19_23	21/11/2023	21/10/2023	20/11/2023	21/11/2023	CENTRO COSTRUZIONI MERIDIONALI UNIPERSONALE SRL	ISPHB5		145.362,03	145.362,03	1
236	2023-N3-776	09/11/2023	1137/FE	21/11/2023	10/11/2023	10/12/2023	21/11/2023	SAGRES SRL	UF6PMN		997,50	997,50	-19
237	2023-N3-777	10/11/2023	9/FE	22/11/2023	10/11/2023	10/12/2023	22/11/2023	CHIRON CONSORTILE A R.L.	ISPHB5		210.354,60	210.354,60	-18
238	2023-N3-778	31/10/2023	1957	23/11/2023	01/11/2023	01/12/2023	23/11/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		138.908,44	138.908,44	-8
239	2023-N3-779	20/10/2023	7/FE	23/11/2023	22/10/2023	21/11/2023	23/11/2023	CHIRON CONSORTILE A R.L.	ISPHB5		101.349,91	101.349,91	2
240	2023-N3-780	16/11/2023	FATTPA 10_23	24/11/2023	16/11/2023	16/12/2023	01/12/2023	ITACA COSTRUZIONI SRL	SPHXB1		152.959,50	152.959,50	-15

241	2023-N3-781	22/11/2023	FPA 25/23	27/11/2023	22/11/2023	22/12/2023	27/11/2023	CASTALDO ANGELO	S2B4RD		823,63	823,63	-25
242	2023-N3-783	21/11/2023	43	27/11/2023	21/11/2023	21/12/2023	29/11/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		44.340,55	44.340,55	-22
243	2023-N3-788	30/10/2023	002842	28/11/2023	30/10/2023	29/11/2023	30/11/2023	MAYA SRL	ISPHB5		631,78	631,78	1
244	2023-N3-790	27/11/2023	44	30/11/2023	27/11/2023	27/12/2023	30/11/2023	COSTRUZIONI MERIDIONALI SRL	BHN159		747.452,30	747.452,30	-27
245	2023-N3-791	26/10/2023	28/E	30/11/2023	01/11/2023	01/12/2023	30/11/2023	ESPURGHI SAN NICOLA SERVICES SRL	ISPHB5		527,99	527,99	-1
246	2023-N3-792	05/10/2023	103	30/11/2023	06/10/2023	05/11/2023	30/11/2023	NICOLFLEX S.R.L.	ISPHB5		230,00	230,00	25
247	2023-N3-793	02/11/2023	122	30/11/2023	02/11/2023	02/12/2023	30/11/2023	NICOLFLEX S.R.L.	ISPHB5		1.913,00	1.913,00	-2
248	2023-N3-795	09/06/2023	0035849	04/12/2023	11/06/2023	11/07/2023	15/12/2023	ITALGAS ACQUA S.P.A.	BHN159		0,00	0,00	157
249	2023-N3-796	27/10/2023	R-2023-00000105	04/12/2023	27/10/2023	26/11/2023	04/12/2023	OENERGY SPA	5AUHY1		1.459,07	1.459,07	8
250	2023-N3-797	11/09/2023	ZZ40520849	04/12/2023	17/09/2023	17/10/2023	06/12/2023	VODAFONE ITALIA S.P.A..	ISPHB5		1.312,64	1.312,64	50
251	2023-N3-798	09/06/2023	0035475	04/12/2023	11/06/2023	11/07/2023	15/12/2023	ITALGAS ACQUA S.P.A.	BHN159		1.179,50	1.179,29	157
252	2023-N3-799	31/03/2023	234	04/12/2023	06/04/2023	06/05/2023	06/12/2023	EURISKO POST S.R.L.	UF6PMN		6.152,00	6.152,00	214
253	2023-N3-800	31/03/2023	236	04/12/2023	06/04/2023	06/05/2023	06/12/2023	EURISKO POST S.R.L.	UF6PMN		1.099,00	1.099,00	214
254	2023-N3-801	27/11/2023	202300000019LA	06/12/2023	27/11/2023	27/12/2023	06/12/2023	GEST.I.M. SRL	BHN159		3.601,00	3.601,00	-21
255	2023-N3-802	27/11/2023	202300000018LA	06/12/2023	27/11/2023	27/12/2023	06/12/2023	GEST.I.M. SRL	BHN159		7.007,00	7.007,00	-21
256	2023-N3-803	28/11/2023	FATTPA 11_23	07/12/2023	01/12/2023	31/12/2023	21/12/2023	ITACA COSTRUZIONI SRL	SPHXB1		14.335,44	14.335,44	-10
257	2023-N3-804	29/11/2023	C37	07/12/2023	29/11/2023	29/12/2023	14/12/2023	MOSTRA D'OLTREMARE SPA	ALL4EW		7.950,00	7.950,00	-15
258	2023-N3-805	30/11/2023	FPA 27/23	07/12/2023	05/12/2023	04/01/2024	14/12/2023	ECOLOGIA SANNITA SRL	SPHXB1		8.883,09	8.883,09	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
259	2023-N3-811	21/11/2023	0005875	13/12/2023	21/11/2023	21/12/2023	20/12/2023	ITALIANA PETROLI	UF6PMN		9.786,98	9.786,98	-1
260	2023-N3-813	12/01/2023	01/000012	14/12/2023	06/02/2023	08/03/2023	14/12/2023	ARTENSYS SRL	UF6PMN		780,00	780,00	281
261	2023-N3-814	05/07/2023	01/000046	14/12/2023	07/07/2023	06/08/2023	14/12/2023	ARTENSYS SRL	UF6PMN		2.340,00	2.340,00	130
262	2023-N3-815	18/09/2023	01/000061	14/12/2023	19/09/2023	19/10/2023	14/12/2023	ARTENSYS SRL	UF6PMN		8.000,00	8.000,00	56
263	2023-N3-816	18/09/2023	01/000062	14/12/2023	20/09/2023	20/10/2023	14/12/2023	ARTENSYS SRL	UF6PMN		20.020,00	20.020,00	55
264	2023-N3-817	18/09/2023	01/000063	14/12/2023	20/09/2023	20/10/2023	14/12/2023	ARTENSYS SRL	UF6PMN		1.560,00	1.560,00	55
265	2023-N3-818	09/11/2023	01/000071	14/12/2023	13/11/2023	13/12/2023	14/12/2023	ARTENSYS SRL	UF6PMN		9.018,00	9.018,00	1
266	2023-N3-819	09/11/2023	01/000072	14/12/2023	13/11/2023	13/12/2023	14/12/2023	ARTENSYS SRL	UF6PMN		20.020,00	20.020,00	1
267	2023-N3-820	09/11/2023	01/000073	14/12/2023	13/11/2023	13/12/2023	14/12/2023	ARTENSYS SRL	UF6PMN		2.340,00	2.340,00	1
268	2023-N3-821	01/12/2023	FATTPA 34_23	14/12/2023	01/12/2023	31/12/2023	15/12/2023	SOC.COOP. LA SANTALUCIA 78 S.R.L.	BHN159		52.879,74	52.879,74	-16
269	2023-N3-825	09/11/2023	F 1320/A 2023	14/12/2023	10/11/2023	10/12/2023	14/12/2023	GESTIONI ALBERGHIERE PALAZZO ALABARDIERI SRL	UF6PMN		367,00	367,00	4
270	2023-N3-826	30/04/2023	347	14/12/2023	12/05/2023	11/06/2023	14/12/2023	EURISKO POST S.R.L.	UF6PMN		5.199,87	5.199,87	186
271	2023-N3-827	21/11/2023	510	14/12/2023	21/11/2023	21/12/2023	15/12/2023	I.C.M. COSTRUZIONI S.R.L.	BHN159		15.686,84	15.686,84	-6
272	2023-N3-830	30/11/2023	488	19/12/2023	30/11/2023	30/12/2023	19/12/2023	CRC POST S.R.L.	IFZ51Z		12,58	12,57	-11
273	2023-N3-831	30/11/2023	489	19/12/2023	30/11/2023	30/12/2023	19/12/2023	CRC POST S.R.L.	IFZ51Z		74,00	73,99	-11
274	2023-N3-832	30/11/2023	490	19/12/2023	30/11/2023	30/12/2023	19/12/2023	CRC POST S.R.L.	IFZ51Z		62,08	62,07	-11
275	2023-N3-833	07/12/2023	201	19/12/2023	11/12/2023	10/01/2024	19/12/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		49.046,00	49.046,00	-22
276	2023-N3-834	19/10/2023	64	19/12/2023	22/10/2023	21/11/2023	19/12/2023	ALFA TERMICA SRL	ISPHB5		52.653,72	52.653,72	28
277	2023-N3-835	13/12/2023	548	19/12/2023	13/12/2023	12/01/2024	21/12/2023	I.C.M. COSTRUZIONI S.R.L.	SPHXB1		7.005,86	7.005,86	-22
278	2023-N3-836	12/12/2023	FPA 28/23	20/12/2023	13/12/2023	12/01/2024	20/12/2023	CHILD 44 SRL	ISPHB5		12.599,54	12.599,54	-23
279	2023-N3-837	12/12/2023	FPA 29/23	20/12/2023	12/12/2023	11/01/2024	20/12/2023	CHILD 44 SRL	ISPHB5		129.676,53	129.676,53	-22
280	2023-N3-838	11/12/2023	FPA 27/23	20/12/2023	11/12/2023	10/01/2024	20/12/2023	CONSOLINO MAURIZIO	UF6PMN		161,47	161,47	-21
281	2023-N3-839	11/12/2023	FPA 28/23	20/12/2023	11/12/2023	10/01/2024	20/12/2023	CONSOLINO MAURIZIO	UF6PMN		171,31	171,31	-21
282	2023-N3-840	11/12/2023	FPA 29/23	20/12/2023	11/12/2023	10/01/2024	20/12/2023	CONSOLINO MAURIZIO	UF6PMN		61,47	61,47	-21
283	2023-N3-841	06/12/2023	1248/FE	20/12/2023	07/12/2023	06/01/2024	20/12/2023	SAGRES SRL	UF6PMN		22.825,00	22.825,00	-17
284	2023-N3-842	06/12/2023	1249/FE	20/12/2023	07/12/2023	06/01/2024	20/12/2023	SAGRES SRL	UF6PMN		3.338,30	3.338,30	-17
285	2023-N3-848	18/12/2023	FATTPA 12_23	21/12/2023	18/12/2023	17/01/2024	21/12/2023	ITACA COSTRUZIONI SRL	SPHXB1		24.467,39	24.467,39	-27
286	2023-N3-849	18/12/2023	FATTPA 13_23	21/12/2023	18/12/2023	17/01/2024	21/12/2023	ITACA COSTRUZIONI SRL	SPHXB1		96.495,20	96.495,20	-27
287	2023-N3-850	31/10/2023	159/PA	21/12/2023	11/11/2023	11/12/2023	21/12/2023	FULMINE GROUP S.R.L	UF6PMN		766,79	766,79	10
288	2023-N3-851	31/10/2023	160/PA	21/12/2023	11/11/2023	11/12/2023	21/12/2023	FULMINE GROUP S.R.L	UF6PMN		16,89	16,89	10
289	2023-N3-852	30/11/2023	166/PA	21/12/2023	12/12/2023	11/01/2024	21/12/2023	FULMINE GROUP S.R.L	UF6PMN		40.924,23	40.924,23	-21
290	2023-N3-853	30/11/2023	168/PA	21/12/2023	12/12/2023	11/01/2024	21/12/2023	FULMINE GROUP S.R.L	UF6PMN		939,31	939,31	-21
291	2023-N3-854	07/12/2023	202	21/12/2023	11/12/2023	10/01/2024	21/12/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		23.145,79	23.145,79	-20
292	2023-N3-855	07/12/2023	203	21/12/2023	11/12/2023	10/01/2024	21/12/2023	COSTRUZIONI CINQUEGRANA S.R.L.	ISPHB5		38.320,90	38.320,90	-20
293	2023-N3-856	15/12/2023	FATTPA 21_23	21/12/2023	15/12/2023	14/01/2024	21/12/2023	CENTRO COSTRUZIONI MERIDIONALI	ISPHB5		140.429,00	140.429,00	-24

								UNIPERSONALE SRL					
294	2023-N3-857	13/12/2023	2329	21/12/2023	15/12/2023	14/01/2024	21/12/2023	RESEARCH CONSORZIO STABILE SCARL	ISPHB5		26.691,50	26.691,50	-24
295	2023-N4-9	13/02/2023	3/E	02/03/2023	14/02/2023	16/03/2023	06/12/2023	BARRICELLA FRANCESCO	S2B4RD		3.714,05	3.714,05	265
296	2023-N4-64	26/09/2023	43	28/09/2023	26/09/2023	26/10/2023	13/10/2023	GALLONE MASSIMO	SPHXB1		2.797,45	2.797,45	-13
297	2023-N4-65	19/09/2023	FPA 7/23	28/09/2023	20/09/2023	20/10/2023	13/10/2023	LO CONTE STEFANO	SPHXB1		2.463,52	2.463,52	-7
298	2023-N4-66	12/09/2023	1/PA	29/09/2023	13/09/2023	13/10/2023	17/11/2023	MOSCARIELLO ANTONELLA	S2B4RD		7.128,66	7.128,66	35
299	2023-N4-67	28/09/2023	5 PA	03/10/2023	28/09/2023	28/10/2023	13/10/2023	BOLINO MARIO	SPHXB1		2.868,99	2.868,99	-15
300	2023-N4-68	29/09/2023	FPA 5/23	03/10/2023	29/09/2023	29/10/2023	13/10/2023	NUNZIATA MICHELE	SPHXB1		2.910,24	2.910,24	-16
301	2023-N4-69	28/09/2023	FPA 8/23	03/10/2023	29/09/2023	29/10/2023	13/10/2023	LO CONTE STEFANO	SPHXB1		2.868,99	2.868,99	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N4-70	28/09/2023	FPA 9/23	03/10/2023	29/09/2023	29/10/2023	13/10/2023	LO CONTE STEFANO	SPHXB1		971,09	971,09	-16
303	2023-N4-71	14/09/2023	1PA	04/10/2023	14/09/2023	14/10/2023	17/11/2023	BOZZI ANNALISA	S2B4RD		5.832,65	5.832,65	34
304	2023-N4-72	06/09/2023	FPA 10/23	04/10/2023	06/09/2023	06/10/2023	11/10/2023	MARESCA FRANCESCO	UF6PMN		4.996,28	4.996,28	5
305	2023-N4-73	03/10/2023	FPA 3/23	12/10/2023	03/10/2023	02/11/2023	13/10/2023	BILOTTA EMILIO	SPHXB1		6.606,19	6.606,19	-20
306	2023-N4-74	04/10/2023	FPA 1/23	12/10/2023	06/10/2023	05/11/2023	13/10/2023	MELILLO GIANCARLO	SPHXB1		423,48	423,48	-23
307	2023-N4-75	09/10/2023	18	13/10/2023	11/10/2023	10/11/2023	20/10/2023	DI BENEDETTO COSIMO PIO	MWPRP8		5.426,65	5.426,65	-21
308	2023-N4-76	04/10/2023	28/E/2023	17/10/2023	09/10/2023	08/11/2023	20/10/2023	TESTA GIANLUCA	SPHXB1		2.463,52	2.463,52	-19
309	2023-N4-77	04/04/2023	08/2023	19/10/2023	05/04/2023	05/05/2023	19/10/2023	RUSSO LUIGI	ISPHB5		1.051,32	1.051,32	167
310	2023-N4-78	27/09/2023	8	19/10/2023	28/09/2023	28/10/2023	19/10/2023	GUIDA GIUSEPPE	UF6PMN		3.122,00	3.120,00	-9
311	2023-N4-79	10/10/2023	16	20/10/2023	12/10/2023	11/11/2023	06/11/2023	IMPEGNO LEONARDO	UF6PMN		7.490,08	7.490,08	-5
312	2023-N4-80	24/10/2023	48	26/10/2023	24/10/2023	23/11/2023	27/10/2023	GALLONE MASSIMO	SPHXB1		3.605,27	3.605,27	-27
313	2023-N4-81	26/10/2023	34/E/2023	07/11/2023	27/10/2023	26/11/2023	10/11/2023	TESTA GIANLUCA	SPHXB1		2.868,99	2.868,99	-16
314	2023-N4-82	30/10/2023	6 PA	07/11/2023	30/10/2023	29/11/2023	10/11/2023	BOLINO MARIO	SPHXB1		2.463,52	2.463,52	-19
315	2023-N4-83	02/11/2023	FPA 3/23	08/11/2023	02/11/2023	02/12/2023	08/11/2023	CUSATI FERDINANDO	ISPHB5		9.427,70	9.427,70	-24
316	2023-N4-84	02/10/2023	1/PA	14/11/2023	02/10/2023	01/11/2023	17/11/2023	CILLO DINO	SPHXB1		5.720,00	5.720,00	16
317	2023-N4-86	03/11/2023	FE 4/23	17/11/2023	03/11/2023	03/12/2023	17/11/2023	PORCARO ANTONIO	S2B4RD		17.000,54	17.000,54	-16
318	2023-N4-87	25/10/2023	FPA 3/23	17/11/2023	25/10/2023	24/11/2023	17/11/2023	LEONE ESTER	S2B4RD		15.113,35	15.113,35	-7
319	2023-N4-88	02/11/2023	11	22/11/2023	15/11/2023	15/12/2023	22/11/2023	GUIDA GIUSEPPE	UF6PMN		3.122,00	3.120,00	-23
320	2023-N4-89	06/11/2023	FPA 6/23	24/11/2023	06/11/2023	06/12/2023	24/11/2023	NUNZIATA MICHELE	SPHXB1		3.750,61	3.750,61	-12
321	2023-N4-90	03/11/2023	4/2023	28/11/2023	03/11/2023	03/12/2023	30/11/2023	SAVARESE ILENIA	UF6PMN		6.336,12	6.336,12	-3
322	2023-N4-91	27/11/2023	FATTPA 2_23	19/12/2023	02/12/2023	01/01/2024	21/12/2023	SESSA MARIANNA	MWPRP8		1.196,00	1.196,00	-11
323	2023-N4-92	13/12/2023	FPA 10/23	19/12/2023	13/12/2023	12/01/2024	21/12/2023	LO CONTE STEFANO	SPHXB1		2.868,99	2.868,99	-22
324	2023-N4-93	18/12/2023	FPA 7/23	21/12/2023	18/12/2023	17/01/2024	21/12/2023	NUNZIATA MICHELE	SPHXB1		3.233,94	3.233,94	-27
325	2023-N4-94	18/12/2023	58	21/12/2023	18/12/2023	17/01/2024	29/12/2023	GALLONE MASSIMO	SPHXB1		3.108,63	3.108,63	-19
326	2023-N4-95	04/12/2023	FPA 10/23	28/12/2023	04/12/2023	03/01/2024	29/12/2023	BERTUCCI IRENE MARIA	IFZ51Z		3.577,90	3.577,90	-5
327	2023-N7-45007	15/03/2023	412303650149	21/09/2023	17/03/2023	16/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		1.471,00	1.471,00	180
328	2023-N7-45008	15/03/2023	412303650148	21/09/2023	17/03/2023	16/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		11,72	11,72	180
329	2023-N7-45009	15/03/2023	412303650150	21/09/2023	17/03/2023	16/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		2.036,54	2.036,54	180
330	2023-N7-45018	11/01/2023	412300259346	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		11,59	11,59	242
331	2023-N7-45019	11/01/2023	412300259335	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		17,36	17,36	242
332	2023-N7-45020	11/01/2023	412300259322	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		27,52	27,52	242

333	2023-N7-45021	11/01/2023	412300259315	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		21,09	21,09	242
334	2023-N7-45022	11/01/2023	412300259309	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		17,84	17,84	242
335	2023-N7-45023	11/01/2023	412300259307	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		39,20	39,20	242
336	2023-N7-45024	11/01/2023	412300259343	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		53,06	53,06	242
337	2023-N7-45025	11/01/2023	412300259338	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,63	10,63	242
338	2023-N7-45026	11/01/2023	412300259326	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		167,32	167,32	242
339	2023-N7-45027	11/01/2023	412300259327	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		11,30	11,30	242
340	2023-N7-45028	11/01/2023	412300259325	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		55,05	55,05	242
341	2023-N7-45029	11/01/2023	412300259308	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		11,51	11,51	242
342	2023-N7-45030	11/01/2023	412300258985	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		29,52	29,52	242
343	2023-N7-45031	11/01/2023	412300259304	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		29,26	29,26	242
344	2023-N7-45032	11/01/2023	412300259289	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	242

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-45033	11/01/2023	412300259291	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		16,12	16,12	242
346	2023-N7-45034	11/01/2023	412300259298	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,72	10,72	242
347	2023-N7-45035	11/01/2023	412300259277	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	242
348	2023-N7-45036	11/01/2023	412300259297	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		17,56	17,56	242
349	2023-N7-45037	11/01/2023	412300259329	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		14,05	14,05	242
350	2023-N7-45038	11/01/2023	412300259318	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		25,28	25,28	242
351	2023-N7-45039	11/01/2023	412300259287	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		13,65	13,65	242
352	2023-N7-45040	11/01/2023	412300259337	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		17,07	17,07	241
353	2023-N7-45041	11/01/2023	412300259270	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		43,67	43,67	241
354	2023-N7-45042	11/01/2023	412300259344	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,17	10,17	241
355	2023-N7-45043	11/01/2023	412300259293	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		211,61	211,61	241
356	2023-N7-45044	11/01/2023	412300259281	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	241
357	2023-N7-45045	11/01/2023	412300259314	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		16,55	16,55	241
358	2023-N7-45046	11/01/2023	412300259313	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		19,40	19,40	241
359	2023-N7-45047	11/01/2023	412300259316	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		70,78	70,78	241
360	2023-N7-45048	11/01/2023	412300259288	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		41,42	41,42	241
361	2023-N7-45049	10/03/2023	412302977177	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		11,56	11,56	183
362	2023-N7-45050	10/03/2023	412302976819	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		22,29	22,29	183
363	2023-N7-45051	10/03/2023	412302977160	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		14,84	14,84	183
364	2023-N7-45052	10/03/2023	412302977157	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		128,95	128,95	183
365	2023-N7-45053	10/03/2023	412302977149	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		21,39	21,39	183

366	2023-N7-45054	10/03/2023	412302977135	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		24,66	24,66	183
367	2023-N7-45055	10/03/2023	412302977153	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		22,33	22,33	183
368	2023-N7-45056	10/03/2023	412302977168	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		12,49	12,49	183
369	2023-N7-45057	10/03/2023	412302977146	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		28,10	28,10	183
370	2023-N7-45058	10/03/2023	412302977147	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		58,05	58,05	183
371	2023-N7-45059	10/03/2023	412302977144	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		17,08	17,08	183
372	2023-N7-45060	10/03/2023	412302977124	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		43,90	43,90	183
373	2023-N7-45061	10/03/2023	412302977122	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		14,18	14,18	183
374	2023-N7-45062	10/03/2023	412302977119	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		35,43	35,43	183
375	2023-N7-45063	10/03/2023	412302977100	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		33,49	33,49	183
376	2023-N7-45064	10/03/2023	412302977111	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,56	10,56	183
377	2023-N7-45065	10/03/2023	412302977139	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,27	10,27	183
378	2023-N7-45066	10/03/2023	412302977145	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		13,61	13,61	183
379	2023-N7-45067	10/03/2023	412302977166	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		14,07	14,07	183
380	2023-N7-45068	10/03/2023	412302977174	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		43,88	43,88	183
381	2023-N7-45069	10/03/2023	412302977158	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,02	10,02	183
382	2023-N7-45070	10/03/2023	412302977156	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		42,16	42,16	183
383	2023-N7-45071	10/03/2023	412302977118	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		12,36	12,36	183
384	2023-N7-45072	10/03/2023	412302977140	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		15,23	15,23	183
385	2023-N7-45073	10/03/2023	412302977128	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		10,37	10,37	183
386	2023-N7-45074	10/03/2023	412302977138	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		29,99	29,99	183
387	2023-N7-45075	11/01/2023	412300259342	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		58,31	58,31	242

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-45076	11/01/2023	412300259333	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		66,95	66,95	242
389	2023-N7-45077	11/01/2023	412300259319	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		60,90	60,90	242
390	2023-N7-45078	11/01/2023	412300259328	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		47,84	47,84	242
391	2023-N7-45079	11/01/2023	412300259324	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		40,99	40,99	242
392	2023-N7-45080	11/01/2023	412300259345	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		64,97	64,97	242
393	2023-N7-45081	11/01/2023	412300259340	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		134,56	134,56	242
394	2023-N7-45082	11/01/2023	412300259323	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		101,88	101,88	242
395	2023-N7-45083	11/01/2023	412300259312	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		45,92	45,92	242
396	2023-N7-45084	11/01/2023	412300259282	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		74,33	74,33	242
397	2023-N7-45085	11/01/2023	412300259294	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		107,11	107,11	242
398	2023-N7-45086	11/01/2023	412300259272	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		81,47	81,47	242
399	2023-N7-45087	11/01/2023	412300259285	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		185,48	185,48	242
400	2023-N7-45088	11/01/2023	412300259305	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		50,09	50,09	242
401	2023-N7-45089	11/01/2023	412300259310	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		96,47	96,47	242
402	2023-N7-45090	11/01/2023	412300259302	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		29,59	29,59	242
403	2023-N7-45091	11/01/2023	412300259339	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		67,00	67,00	242
404	2023-N7-45092	11/01/2023	412300259296	22/09/2023	14/01/2023	13/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		33,49	33,49	242
405	2023-N7-45093	11/01/2023	412300259300	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		61,03	61,03	241
406	2023-N7-45094	11/01/2023	412300259330	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		473,51	473,51	241
407	2023-N7-45095	11/01/2023	412300259279	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		18,93	18,93	241
408	2023-N7-45096	11/01/2023	412300259292	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		79,75	79,75	241

409	2023-N7-45097	11/01/2023	412300259331	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		80,05	80,05	241
410	2023-N7-45098	11/01/2023	412300259341	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		156,18	156,18	241
411	2023-N7-45099	11/01/2023	412300259311	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		53,84	53,84	241
412	2023-N7-45100	11/01/2023	412300259306	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		78,57	78,57	241
413	2023-N7-45101	11/01/2023	412300259295	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		154,99	154,99	241
414	2023-N7-45102	11/01/2023	412300259278	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		106,82	106,82	241
415	2023-N7-45103	11/01/2023	412300259317	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		162,37	162,37	241
416	2023-N7-45104	11/01/2023	412300259299	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		61,04	61,04	241
417	2023-N7-45105	11/01/2023	412300259303	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		31,09	31,09	241
418	2023-N7-45106	11/01/2023	412300259286	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		63,68	63,68	241
419	2023-N7-45107	11/01/2023	412300259321	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		94,96	94,96	241
420	2023-N7-45108	11/01/2023	412300259280	22/09/2023	15/01/2023	14/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		144,08	144,08	241
421	2023-N7-45109	25/01/2023	412301144892	22/09/2023	26/01/2023	25/02/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		103,86	103,86	230
422	2023-N7-45110	10/03/2023	412302977176	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		55,94	55,94	183
423	2023-N7-45111	10/03/2023	412302977172	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		123,13	123,13	183
424	2023-N7-45112	10/03/2023	412302977173	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		53,12	53,12	183
425	2023-N7-45113	10/03/2023	412302977171	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		108,59	108,59	183
426	2023-N7-45114	10/03/2023	412302977161	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		181,02	181,02	183
427	2023-N7-45115	10/03/2023	412302977159	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		38,18	38,18	183
428	2023-N7-45116	10/03/2023	412302977155	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		35,40	35,40	183
429	2023-N7-45117	10/03/2023	412302977148	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		132,96	132,96	183
430	2023-N7-45118	10/03/2023	412302977142	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		45,93	45,93	183

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-45119	10/03/2023	412302977137	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		66,86	66,86	183
432	2023-N7-45120	10/03/2023	412302977134	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		30,38	30,38	183
433	2023-N7-45121	10/03/2023	412302977136	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		42,79	42,79	183
434	2023-N7-45122	10/03/2023	412302977131	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		50,20	50,20	183
435	2023-N7-45123	10/03/2023	412302977127	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		32,40	32,40	183
436	2023-N7-45124	10/03/2023	412302977126	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		136,32	136,32	183
437	2023-N7-45125	10/03/2023	412302977123	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		67,62	67,62	183
438	2023-N7-45126	10/03/2023	412302977130	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		52,62	52,62	183
439	2023-N7-45127	10/03/2023	412302977125	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		83,76	83,76	183
440	2023-N7-45128	10/03/2023	412302977117	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		53,08	53,08	183
441	2023-N7-45129	10/03/2023	412302977112	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		91,01	91,01	183
442	2023-N7-45130	10/03/2023	412302977110	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		112,28	112,28	183
443	2023-N7-45131	10/03/2023	412302977109	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		15,83	15,83	183
444	2023-N7-45132	10/03/2023	412302977150	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		108,68	108,68	183
445	2023-N7-45133	10/03/2023	412302977154	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		86,05	86,05	183
446	2023-N7-45134	10/03/2023	412302977102	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		65,26	65,26	183
447	2023-N7-45135	10/03/2023	412302977108	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		77,63	77,63	183
448	2023-N7-45136	10/03/2023	412302977113	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		61,02	61,02	183
449	2023-N7-45137	10/03/2023	412302977152	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		78,28	78,28	183
450	2023-N7-45138	10/03/2023	412302977143	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		39,01	39,01	183
451	2023-N7-45139	10/03/2023	412302977133	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		30,69	30,69	183

452	2023-N7-45140	10/03/2023	412302977170	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		58,16	58,16	183
453	2023-N7-45141	10/03/2023	412302977164	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		57,13	57,13	183
454	2023-N7-45142	10/03/2023	412302977141	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		73,40	73,40	183
455	2023-N7-45143	10/03/2023	412302977162	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		65,22	65,22	183
456	2023-N7-45144	10/03/2023	412302977116	22/09/2023	14/03/2023	13/04/2023	13/10/2023	HERA COMM S.P.A.	21JG0H		164,23	164,23	183
457	2023-N7-45679	08/04/2023	412304406338	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,00	12,00	151
458	2023-N7-45680	08/04/2023	412304406833	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,99	5,99	151
459	2023-N7-45702	08/04/2023	412304406868	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	151
460	2023-N7-45707	08/04/2023	412304405979	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,60	6,60	151
461	2023-N7-45710	08/04/2023	412304406339	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,18	7,18	151
462	2023-N7-45711	08/04/2023	412304406813	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,02	17,02	151
463	2023-N7-45712	08/04/2023	412304406847	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	151
464	2023-N7-45713	08/04/2023	412304406316	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,87	6,87	151
465	2023-N7-45718	08/04/2023	412304406346	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,29	23,29	151
466	2023-N7-45722	08/04/2023	412304406320	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,29	9,29	151
467	2023-N7-45730	08/04/2023	412304406022	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,17	21,17	151
468	2023-N7-45731	08/04/2023	412304406481	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,71	29,71	151
469	2023-N7-45738	08/04/2023	412304406011	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,56	29,56	151
470	2023-N7-45744	08/04/2023	412304406501	25/09/2023	14/04/2023	14/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,76	11,76	151
471	2023-N7-45795	08/04/2023	412304406593	25/09/2023	15/04/2023	15/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,90	6,90	150
472	2023-N7-45802	08/04/2023	412304406622	25/09/2023	15/04/2023	15/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,62	6,62	150
473	2023-N7-45827	08/04/2023	412304406680	25/09/2023	16/04/2023	16/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,91	6,91	149

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-45834	08/04/2023	412304406214	25/09/2023	16/04/2023	16/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,87	9,87	149
475	2023-N7-45842	08/04/2023	412304406567	25/09/2023	16/04/2023	16/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		4,21	4,21	149
476	2023-N7-45855	08/04/2023	412304406191	25/09/2023	16/04/2023	16/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,38	33,38	149
477	2023-N7-45874	20/04/2023	412305402596	25/09/2023	21/04/2023	21/05/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,41	22,41	144
478	2023-N7-45906	06/05/2023	412305909310	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,22	12,22	127
479	2023-N7-45926	06/05/2023	412305909305	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,83	6,83	127
480	2023-N7-45931	06/05/2023	412305909592	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	127
481	2023-N7-45946	06/05/2023	412305909385	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,89	19,89	127
482	2023-N7-45950	06/05/2023	412305909245	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,95	44,95	127
483	2023-N7-45953	06/05/2023	412305909251	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	127
484	2023-N7-45958	06/05/2023	412305909257	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,00	35,00	127
485	2023-N7-45965	06/05/2023	412305909156	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,47	22,47	127
486	2023-N7-45977	06/05/2023	412305909525	25/09/2023	08/05/2023	07/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,17	21,17	127
487	2023-N7-45991	06/05/2023	412305909118	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,62	37,62	126
488	2023-N7-45992	06/05/2023	412305909125	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,81	18,81	126
489	2023-N7-45996	06/05/2023	412305909489	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,88	36,88	126
490	2023-N7-46006	06/05/2023	412305909146	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,80	49,80	126
491	2023-N7-46010	06/05/2023	412305909164	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,54	12,54	126
492	2023-N7-46013	06/05/2023	412305909426	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,20	19,20	126
493	2023-N7-46017	06/05/2023	412305909463	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,53	30,53	126
494	2023-N7-46035	06/05/2023	412305909107	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	126

495	2023-N7-46052	06/05/2023	412305909301	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,21	13,21	126
496	2023-N7-46056	06/05/2023	412305909344	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,14	18,14	126
497	2023-N7-46067	06/05/2023	412305909467	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,02	32,02	126
498	2023-N7-46072	06/05/2023	412305909483	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	126
499	2023-N7-46081	06/05/2023	412305909240	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
500	2023-N7-46084	06/05/2023	412305909419	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	126
501	2023-N7-46092	06/05/2023	412305909392	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,84	20,84	126
502	2023-N7-46139	06/05/2023	412305909598	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,96	22,96	126
503	2023-N7-46143	06/05/2023	412305909564	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,30	44,30	126
504	2023-N7-46145	06/05/2023	412305909476	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	126
505	2023-N7-46146	06/05/2023	412305909439	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	126
506	2023-N7-46157	06/05/2023	412305909201	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,56	25,56	126
507	2023-N7-46175	06/05/2023	412305909515	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,91	19,91	126
508	2023-N7-46176	06/05/2023	412305909594	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		60,48	60,48	126
509	2023-N7-46177	06/05/2023	412305909270	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,93	17,93	126
510	2023-N7-46178	06/05/2023	412305909358	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,87	35,87	126
511	2023-N7-46179	06/05/2023	412305909522	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,80	31,80	126
512	2023-N7-46180	06/05/2023	412305909555	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,80	18,80	126
513	2023-N7-46181	06/05/2023	412305909183	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,48	23,48	126
514	2023-N7-46182	06/05/2023	412305909534	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,89	14,89	126
515	2023-N7-46183	06/05/2023	412305909348	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,51	11,51	126
516	2023-N7-46184	06/05/2023	412305909234	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,22	11,22	126

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46185	06/05/2023	412305909167	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,16	17,16	126
518	2023-N7-46186	06/05/2023	412305909311	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,60	18,60	126
519	2023-N7-46187	06/05/2023	412305909342	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,11	39,11	126
520	2023-N7-46188	06/05/2023	412305909192	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,11	38,11	126
521	2023-N7-46189	06/05/2023	412305909269	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
522	2023-N7-46190	06/05/2023	412305909254	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,35	48,35	126
523	2023-N7-46191	06/05/2023	412305909190	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	126
524	2023-N7-46192	06/05/2023	412305909448	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,18	18,18	126
525	2023-N7-46193	06/05/2023	412305909337	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,20	17,20	126
526	2023-N7-46194	06/05/2023	412305909345	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,21	14,21	126
527	2023-N7-46195	06/05/2023	412305909157	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	126
528	2023-N7-46196	06/05/2023	412305909247	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,28	19,28	126
529	2023-N7-46197	06/05/2023	412305909434	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,82	18,82	126
530	2023-N7-46198	06/05/2023	412305909593	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	126
531	2023-N7-46199	06/05/2023	412305909577	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,07	32,07	126
532	2023-N7-46200	06/05/2023	412305909356	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,81	10,81	126
533	2023-N7-46201	06/05/2023	412305909346	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
534	2023-N7-46202	06/05/2023	412305909225	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,51	19,51	126
535	2023-N7-46203	06/05/2023	412305909359	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,83	17,83	126
536	2023-N7-46204	06/05/2023	412305909368	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	126
537	2023-N7-46205	06/05/2023	412305909529	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	126

538	2023-N7-46206	06/05/2023	412305909209	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,79	23,79	126
539	2023-N7-46207	06/05/2023	412305909331	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,87	12,87	126
540	2023-N7-46208	06/05/2023	412305909330	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,18	10,18	126
541	2023-N7-46209	06/05/2023	412305909546	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,47	37,47	126
542	2023-N7-46210	06/05/2023	412305909578	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,47	70,47	126
543	2023-N7-46211	06/05/2023	412305909473	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,35	32,35	126
544	2023-N7-46212	06/05/2023	412305909575	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,88	19,88	126
545	2023-N7-46213	06/05/2023	412305909547	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,48	26,48	126
546	2023-N7-46214	06/05/2023	412305909531	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,80	18,80	126
547	2023-N7-46215	06/05/2023	412305909371	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	126
548	2023-N7-46216	06/05/2023	412305909349	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	126
549	2023-N7-46217	06/05/2023	412305909229	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
550	2023-N7-46218	06/05/2023	412305909588	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	126
551	2023-N7-46219	06/05/2023	412305909523	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
552	2023-N7-46220	06/05/2023	412305909323	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,11	32,11	126
553	2023-N7-46221	06/05/2023	412305909572	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	126
554	2023-N7-46222	06/05/2023	412305909464	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
555	2023-N7-46223	06/05/2023	412305909228	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,60	38,60	126
556	2023-N7-46224	06/05/2023	412305909256	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	126
557	2023-N7-46225	06/05/2023	412305909386	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,20	30,20	126
558	2023-N7-46226	06/05/2023	412305909549	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,79	21,79	126
559	2023-N7-46227	06/05/2023	412305909261	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		129,16	129,16	126

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46228	06/05/2023	412305909137	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,49	36,49	126
561	2023-N7-46229	06/05/2023	412305909406	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		103,09	103,09	126
562	2023-N7-46230	06/05/2023	412305909122	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		129,72	129,72	126
563	2023-N7-46231	06/05/2023	412305909484	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,19	14,19	126
564	2023-N7-46232	06/05/2023	412305909470	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,19	21,19	126
565	2023-N7-46233	06/05/2023	412305909408	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,79	24,79	126
566	2023-N7-46234	06/05/2023	412305909400	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,11	9,11	126
567	2023-N7-46235	06/05/2023	412305909132	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,76	14,76	126
568	2023-N7-46236	06/05/2023	412305909472	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,11	21,11	126
569	2023-N7-46237	06/05/2023	412305909431	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,80	27,80	126
570	2023-N7-46238	06/05/2023	412305909135	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
571	2023-N7-46239	06/05/2023	412305909112	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,12	26,12	126
572	2023-N7-46240	06/05/2023	412305909504	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,87	11,87	126
573	2023-N7-46241	06/05/2023	412305909465	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,49	21,49	126
574	2023-N7-46242	06/05/2023	412305909423	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,63	13,63	126
575	2023-N7-46243	06/05/2023	412305909098	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
576	2023-N7-46244	06/05/2023	412305909450	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,52	6,52	126
577	2023-N7-46245	06/05/2023	412305909441	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,21	21,21	126
578	2023-N7-46246	06/05/2023	412305909403	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,83	19,83	126
579	2023-N7-46247	06/05/2023	412305909442	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,22	19,22	126
580	2023-N7-46248	06/05/2023	412305909454	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	126

581	2023-N7-46249	06/05/2023	412305909430	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		86,74	86,74	126
582	2023-N7-46250	06/05/2023	412305909482	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,78	25,78	126
583	2023-N7-46251	06/05/2023	412305909120	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
584	2023-N7-46252	06/05/2023	412305909397	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,70	53,70	126
585	2023-N7-46253	06/05/2023	412305909407	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,15	14,15	126
586	2023-N7-46254	06/05/2023	412305909148	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,20	11,20	126
587	2023-N7-46255	06/05/2023	412305909405	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,88	9,88	126
588	2023-N7-46256	06/05/2023	412305909399	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,68	41,68	126
589	2023-N7-46257	08/05/2023	412306479677	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,50	33,50	126
590	2023-N7-46258	08/05/2023	412306479321	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,50	8,50	126
591	2023-N7-46259	08/05/2023	412306479667	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,67	38,67	126
592	2023-N7-46260	08/05/2023	412306479334	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,81	30,81	126
593	2023-N7-46261	08/05/2023	412306479337	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,83	16,83	126
594	2023-N7-46262	08/05/2023	412306479341	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,11	28,11	126
595	2023-N7-46263	08/05/2023	412306479379	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	126
596	2023-N7-46264	08/05/2023	412306479383	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,14	22,14	126
597	2023-N7-46265	08/05/2023	412306479354	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,24	15,24	126
598	2023-N7-46266	08/05/2023	412306479352	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		63,99	63,99	126
599	2023-N7-46267	08/05/2023	412306479394	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,91	12,91	126
600	2023-N7-46268	08/05/2023	412306479683	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,17	34,17	126
601	2023-N7-46269	08/05/2023	412306479646	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,96	62,96	126
602	2023-N7-46270	08/05/2023	412306479649	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,78	22,78	126

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46271	08/05/2023	412306479658	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,12	35,12	126
604	2023-N7-46272	08/05/2023	412306479674	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,23	25,23	126
605	2023-N7-46273	08/05/2023	412306479679	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
606	2023-N7-46274	08/05/2023	412306479370	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,79	30,79	126
607	2023-N7-46275	08/05/2023	412306479418	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,56	8,56	126
608	2023-N7-46276	08/05/2023	412306479384	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,10	26,10	126
609	2023-N7-46277	08/05/2023	412306479682	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,50	22,50	126
610	2023-N7-46278	08/05/2023	412306479443	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,88	9,88	126
611	2023-N7-46279	08/05/2023	412306479690	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,50	31,50	126
612	2023-N7-46280	08/05/2023	412306479233	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,87	10,87	126
613	2023-N7-46281	08/05/2023	412306479689	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,69	49,69	126
614	2023-N7-46282	08/05/2023	412306479696	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	126
615	2023-N7-46283	08/05/2023	412306479235	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	126
616	2023-N7-46284	08/05/2023	412306479664	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,47	23,47	126
617	2023-N7-46285	08/05/2023	412306479246	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		88,20	88,20	126
618	2023-N7-46286	08/05/2023	412306479453	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,54	17,54	126
619	2023-N7-46287	08/05/2023	412306479414	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	126
620	2023-N7-46288	08/05/2023	412306479435	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,95	42,95	126
621	2023-N7-46289	08/05/2023	412306479471	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,53	11,53	126
622	2023-N7-46290	08/05/2023	412306479431	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,85	9,85	126
623	2023-N7-46291	08/05/2023	412306479458	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,47	31,47	126

624	2023-N7-46292	08/05/2023	412306479436	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,86	7,86	126
625	2023-N7-46293	08/05/2023	412306479440	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	126
626	2023-N7-46294	08/05/2023	412306479441	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,19	46,19	126
627	2023-N7-46295	08/05/2023	412306479493	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,18	44,18	126
628	2023-N7-46296	08/05/2023	412306479486	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,51	7,51	126
629	2023-N7-46297	08/05/2023	412306479706	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		66,49	66,49	126
630	2023-N7-46298	08/05/2023	412306479238	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,16	14,16	126
631	2023-N7-46299	08/05/2023	412306479265	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,85	5,85	126
632	2023-N7-46300	08/05/2023	412306479292	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,10	32,10	126
633	2023-N7-46301	08/05/2023	412306479467	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,90	9,90	126
634	2023-N7-46302	08/05/2023	412306479264	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,25	18,25	126
635	2023-N7-46303	08/05/2023	412306479286	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
636	2023-N7-46304	08/05/2023	412306479533	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,83	6,83	126
637	2023-N7-46305	08/05/2023	412306479288	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,86	22,86	126
638	2023-N7-46306	08/05/2023	412306479305	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,14	25,14	126
639	2023-N7-46307	08/05/2023	412306479535	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,83	6,83	126
640	2023-N7-46308	08/05/2023	412306479313	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
641	2023-N7-46309	08/05/2023	412306479529	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,29	25,29	126
642	2023-N7-46310	08/05/2023	412306479609	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,51	12,51	126
643	2023-N7-46311	08/05/2023	412306479553	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,80	25,80	126
644	2023-N7-46312	08/05/2023	412306479633	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,84	10,84	126
645	2023-N7-46313	08/05/2023	412306479554	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,24	16,24	126

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46314	08/05/2023	412306479498	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,86	28,86	126
647	2023-N7-46315	08/05/2023	412306479550	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	126
648	2023-N7-46316	08/05/2023	412306479502	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		54,88	54,88	126
649	2023-N7-46317	08/05/2023	412306479601	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
650	2023-N7-46318	08/05/2023	412306479603	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	126
651	2023-N7-46319	08/05/2023	412306479588	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	126
652	2023-N7-46320	08/05/2023	412306479616	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,59	33,59	126
653	2023-N7-46321	08/05/2023	412306479497	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
654	2023-N7-46322	08/05/2023	412306479606	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,82	15,82	126
655	2023-N7-46323	08/05/2023	412306479630	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,15	26,15	126
656	2023-N7-46324	08/05/2023	412306479574	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,57	18,57	126
657	2023-N7-46325	08/05/2023	412306479547	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,45	16,45	126
658	2023-N7-46326	08/05/2023	412306479557	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,88	12,88	126
659	2023-N7-46327	08/05/2023	412306479594	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,01	83,01	126
660	2023-N7-46328	08/05/2023	412306479410	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,20	16,20	126
661	2023-N7-46329	08/05/2023	412306479251	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,10	35,10	126
662	2023-N7-46330	08/05/2023	412306479315	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,46	26,46	126
663	2023-N7-46331	08/05/2023	412306479541	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,20	8,20	126
664	2023-N7-46332	08/05/2023	412306479314	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,52	24,52	126
665	2023-N7-46333	08/05/2023	412306479558	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,69	30,69	126
666	2023-N7-46334	08/05/2023	412306479380	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,75	32,75	126

667	2023-N7-46335	08/05/2023	412306479494	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,46	34,46	126
668	2023-N7-46336	08/05/2023	412306479405	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,48	23,48	126
669	2023-N7-46337	08/05/2023	412306479675	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,78	30,78	126
670	2023-N7-46338	08/05/2023	412306479454	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,16	17,16	126
671	2023-N7-46339	08/05/2023	412306479349	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	126
672	2023-N7-46340	08/05/2023	412306479336	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,12	30,12	126
673	2023-N7-46341	08/05/2023	412306479472	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,47	34,47	126
674	2023-N7-46342	08/05/2023	412306479680	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,06	76,06	126
675	2023-N7-46343	08/05/2023	412306479446	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	126
676	2023-N7-46344	08/05/2023	412306479401	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,47	24,47	126
677	2023-N7-46345	08/05/2023	412306479382	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,42	26,42	126
678	2023-N7-46346	08/05/2023	412306479600	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,12	38,12	126
679	2023-N7-46347	08/05/2023	412306479309	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,88	11,88	126
680	2023-N7-46348	08/05/2023	412306479530	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,55	32,55	126
681	2023-N7-46349	08/05/2023	412306479426	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	126
682	2023-N7-46350	08/05/2023	412306479655	25/09/2023	09/05/2023	08/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,46	30,46	126
683	2023-N7-46351	08/05/2023	412306479329	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,77	21,77	125
684	2023-N7-46352	08/05/2023	412306479255	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,89	48,89	125
685	2023-N7-46353	08/05/2023	412306479662	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,01	42,01	125
686	2023-N7-46354	08/05/2023	412306479556	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,51	9,51	125
687	2023-N7-46355	08/05/2023	412306479340	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,15	28,15	125
688	2023-N7-46356	06/05/2023	412305908911	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,23	29,23	125

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46357	08/05/2023	412306479605	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,52	6,52	125
690	2023-N7-46358	08/05/2023	412306479484	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,77	28,77	125
691	2023-N7-46359	08/05/2023	412306479403	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,88	31,88	125
692	2023-N7-46360	08/05/2023	412306479345	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,16	32,16	125
693	2023-N7-46361	08/05/2023	412306479562	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	125
694	2023-N7-46362	08/05/2023	412306479648	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,20	24,20	125
695	2023-N7-46363	08/05/2023	412306479342	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,21	16,21	125
696	2023-N7-46364	08/05/2023	412306479490	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,86	18,86	125
697	2023-N7-46365	08/05/2023	412306479320	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,13	37,13	125
698	2023-N7-46366	08/05/2023	412306479319	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,60	24,60	125
699	2023-N7-46367	08/05/2023	412306479331	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,13	14,13	125
700	2023-N7-46368	08/05/2023	412306479350	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,87	19,87	125
701	2023-N7-46369	08/05/2023	412306479339	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,35	37,35	125
702	2023-N7-46370	08/05/2023	412306479509	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,90	16,90	125
703	2023-N7-46371	08/05/2023	412306479328	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,43	36,43	125
704	2023-N7-46372	08/05/2023	412306479343	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,74	41,74	125
705	2023-N7-46373	08/05/2023	412306479358	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,51	10,51	125
706	2023-N7-46374	08/05/2023	412306479347	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,82	11,82	125
707	2023-N7-46375	08/05/2023	412306479338	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,21	12,21	125
708	2023-N7-46376	08/05/2023	412306479587	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,19	32,19	125
709	2023-N7-46377	08/05/2023	412306479544	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,86	25,86	125

710	2023-N7-46378	08/05/2023	412306479333	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,84	14,84	125
711	2023-N7-46379	08/05/2023	412306479647	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	125
712	2023-N7-46380	08/05/2023	412306479275	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,14	32,14	125
713	2023-N7-46381	08/05/2023	412306479348	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,83	14,83	125
714	2023-N7-46382	08/05/2023	412306479653	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,68	47,68	125
715	2023-N7-46383	08/05/2023	412306479353	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,44	39,44	125
716	2023-N7-46384	08/05/2023	412306479316	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,17	6,17	125
717	2023-N7-46385	08/05/2023	412306479356	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,80	35,80	125
718	2023-N7-46386	08/05/2023	412306479322	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,15	13,15	125
719	2023-N7-46387	08/05/2023	412306479397	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,78	28,78	125
720	2023-N7-46388	08/05/2023	412306479377	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,18	13,18	125
721	2023-N7-46389	08/05/2023	412306479378	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,52	8,52	125
722	2023-N7-46390	08/05/2023	412306479406	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	125
723	2023-N7-46391	08/05/2023	412306479428	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,27	16,27	125
724	2023-N7-46392	08/05/2023	412306479242	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,18	14,18	125
725	2023-N7-46393	08/05/2023	412306479415	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,34	40,34	125
726	2023-N7-46394	08/05/2023	412306479665	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,60	16,60	125
727	2023-N7-46395	08/05/2023	412306479243	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,37	40,37	125
728	2023-N7-46396	08/05/2023	412306479371	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	125
729	2023-N7-46397	08/05/2023	412306479659	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,17	8,17	125
730	2023-N7-46398	08/05/2023	412306479387	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,51	16,51	125
731	2023-N7-46399	08/05/2023	412306479669	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,61	79,61	125

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46400	08/05/2023	412306479363	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	125
733	2023-N7-46401	08/05/2023	412306479391	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,45	59,45	125
734	2023-N7-46402	08/05/2023	412306479372	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	125
735	2023-N7-46403	08/05/2023	412306479374	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,57	32,57	125
736	2023-N7-46404	08/05/2023	412306479362	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,86	11,86	125
737	2023-N7-46405	08/05/2023	412306479368	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	125
738	2023-N7-46406	08/05/2023	412306479364	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,08	30,08	125
739	2023-N7-46407	08/05/2023	412306479395	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,59	13,59	125
740	2023-N7-46408	08/05/2023	412306479404	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,90	23,90	125
741	2023-N7-46409	08/05/2023	412306479672	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,12	29,12	125
742	2023-N7-46410	08/05/2023	412306479663	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,18	9,18	125
743	2023-N7-46411	08/05/2023	412306479385	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,18	17,18	125
744	2023-N7-46412	08/05/2023	412306479691	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,18	11,18	125
745	2023-N7-46413	08/05/2023	412306479373	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,97	42,97	125
746	2023-N7-46414	08/05/2023	412306479423	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,85	28,85	125
747	2023-N7-46415	08/05/2023	412306479413	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,57	18,57	125
748	2023-N7-46416	08/05/2023	412306479444	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,92	59,92	125
749	2023-N7-46417	08/05/2023	412306479419	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,84	13,84	125
750	2023-N7-46418	08/05/2023	412306479420	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,55	8,55	125
751	2023-N7-46419	08/05/2023	412306479412	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,12	39,12	125
752	2023-N7-46420	08/05/2023	412306479407	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,53	50,53	125

753	2023-N7-46421	08/05/2023	412306479438	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,78	21,78	125
754	2023-N7-46422	08/05/2023	412306479424	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,17	6,17	125
755	2023-N7-46423	08/05/2023	412306479697	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,52	14,52	125
756	2023-N7-46424	08/05/2023	412306479421	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,20	16,20	125
757	2023-N7-46425	08/05/2023	412306479445	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		172,56	172,56	125
758	2023-N7-46426	08/05/2023	412306479248	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,54	11,54	125
759	2023-N7-46427	08/05/2023	412306479266	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	125
760	2023-N7-46428	08/05/2023	412306479259	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,42	24,42	125
761	2023-N7-46429	08/05/2023	412306479422	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,52	13,52	125
762	2023-N7-46430	08/05/2023	412306479427	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	125
763	2023-N7-46431	08/05/2023	412306479425	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,48	9,48	125
764	2023-N7-46432	08/05/2023	412306479234	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,20	11,20	125
765	2023-N7-46433	08/05/2023	412306479698	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,46	20,46	125
766	2023-N7-46434	08/05/2023	412306479232	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,39	39,39	125
767	2023-N7-46435	08/05/2023	412306479261	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,05	43,05	125
768	2023-N7-46436	08/05/2023	412306479437	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,54	16,54	125
769	2023-N7-46437	08/05/2023	412306479252	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	125
770	2023-N7-46438	08/05/2023	412306479692	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,72	39,72	125
771	2023-N7-46439	08/05/2023	412306479429	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,86	24,86	125
772	2023-N7-46440	08/05/2023	412306479449	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,88	9,88	125
773	2023-N7-46441	08/05/2023	412306479565	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,85	17,85	125
774	2023-N7-46442	08/05/2023	412306479398	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,50	17,50	125

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46443	08/05/2023	412306479681	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,74	40,74	125
776	2023-N7-46444	08/05/2023	412306479244	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,93	8,93	125
777	2023-N7-46445	08/05/2023	412306479254	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,22	17,22	125
778	2023-N7-46446	08/05/2023	412306479360	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,87	25,87	125
779	2023-N7-46447	08/05/2023	412306479450	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,03	23,03	125
780	2023-N7-46448	08/05/2023	412306479548	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,82	23,82	125
781	2023-N7-46449	08/05/2023	412306479284	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,53	8,53	125
782	2023-N7-46450	08/05/2023	412306479576	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	125
783	2023-N7-46451	08/05/2023	412306479465	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	125
784	2023-N7-46452	08/05/2023	412306479459	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,87	19,87	125
785	2023-N7-46453	08/05/2023	412306479274	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,93	17,93	125
786	2023-N7-46454	08/05/2023	412306479523	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,36	24,36	125
787	2023-N7-46455	08/05/2023	412306479560	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,51	13,51	125
788	2023-N7-46456	08/05/2023	412306479511	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,87	13,87	125
789	2023-N7-46457	08/05/2023	412306479477	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,69	17,69	125
790	2023-N7-46458	08/05/2023	412306479513	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,26	25,26	125
791	2023-N7-46459	08/05/2023	412306479569	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,20	11,20	125
792	2023-N7-46460	08/05/2023	412306479462	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,77	27,77	125
793	2023-N7-46461	08/05/2023	412306479526	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,52	18,52	125
794	2023-N7-46462	08/05/2023	412306479517	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,06	39,06	125
795	2023-N7-46463	08/05/2023	412306479701	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,79	24,79	125

796	2023-N7-46464	08/05/2023	412306479276	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,87	15,87	125
797	2023-N7-46465	08/05/2023	412306479524	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,78	42,78	125
798	2023-N7-46466	08/05/2023	412306479516	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,24	16,24	125
799	2023-N7-46467	08/05/2023	412306479500	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,82	13,82	125
800	2023-N7-46468	08/05/2023	412306479312	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,19	14,19	125
801	2023-N7-46469	08/05/2023	412306479532	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	125
802	2023-N7-46470	08/05/2023	412306479478	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,52	7,52	125
803	2023-N7-46471	08/05/2023	412306479537	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,61	17,61	125
804	2023-N7-46472	08/05/2023	412306479304	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,16	23,16	125
805	2023-N7-46473	08/05/2023	412306479461	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,83	16,83	125
806	2023-N7-46474	08/05/2023	412306479460	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,48	14,48	125
807	2023-N7-46475	08/05/2023	412306479306	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,85	36,85	125
808	2023-N7-46476	08/05/2023	412306479296	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,15	19,15	125
809	2023-N7-46477	08/05/2023	412306479546	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,82	15,82	125
810	2023-N7-46478	08/05/2023	412306479564	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,54	11,54	125
811	2023-N7-46479	08/05/2023	412306479303	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,16	14,16	125
812	2023-N7-46480	08/05/2023	412306479570	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,48	9,48	125
813	2023-N7-46481	08/05/2023	412306479302	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,53	11,53	125
814	2023-N7-46482	08/05/2023	412306479280	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,39	53,39	125
815	2023-N7-46483	08/05/2023	412306479507	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,02	25,02	125
816	2023-N7-46484	08/05/2023	412306479470	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,50	7,50	125
817	2023-N7-46485	08/05/2023	412306479525	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,59	13,59	125

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46486	08/05/2023	412306479287	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,20	10,20	125
819	2023-N7-46487	08/05/2023	412306479270	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,97	42,97	125
820	2023-N7-46488	08/05/2023	412306479501	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,92	39,92	125
821	2023-N7-46489	08/05/2023	412306479492	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,53	67,53	125
822	2023-N7-46490	08/05/2023	412306479277	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,21	8,21	125
823	2023-N7-46491	08/05/2023	412306479573	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,22	19,22	125
824	2023-N7-46492	08/05/2023	412306479468	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,11	36,11	125
825	2023-N7-46493	08/05/2023	412306479522	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,49	28,49	125
826	2023-N7-46494	08/05/2023	412306479578	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,49	19,49	125
827	2023-N7-46495	08/05/2023	412306479278	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,92	12,92	125
828	2023-N7-46496	08/05/2023	412306479539	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,87	11,87	125
829	2023-N7-46497	08/05/2023	412306479531	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,77	25,77	125
830	2023-N7-46498	08/05/2023	412306479543	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,87	8,87	125
831	2023-N7-46499	08/05/2023	412306479307	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,48	15,48	125
832	2023-N7-46500	08/05/2023	412306479487	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,57	16,57	125
833	2023-N7-46501	08/05/2023	412306479480	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	125
834	2023-N7-46502	08/05/2023	412306479567	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,79	36,79	125
835	2023-N7-46503	08/05/2023	412306479289	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,53	22,53	125
836	2023-N7-46504	08/05/2023	412306479491	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,18	11,18	125
837	2023-N7-46505	08/05/2023	412306479503	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,23	13,23	125
838	2023-N7-46506	08/05/2023	412306479294	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,11	32,11	125

839	2023-N7-46507	08/05/2023	412306479310	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,14	27,14	125
840	2023-N7-46508	08/05/2023	412306479583	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,47	31,47	125
841	2023-N7-46509	08/05/2023	412306479540	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,23	15,23	125
842	2023-N7-46510	08/05/2023	412306479705	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,17	12,17	125
843	2023-N7-46511	08/05/2023	412306479279	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,58	34,58	125
844	2023-N7-46512	08/05/2023	412306479482	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,90	34,90	125
845	2023-N7-46513	08/05/2023	412306479514	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,19	6,19	125
846	2023-N7-46514	08/05/2023	412306479604	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,85	6,85	125
847	2023-N7-46515	08/05/2023	412306479632	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,45	39,45	125
848	2023-N7-46516	08/05/2023	412306479615	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,23	52,23	125
849	2023-N7-46517	08/05/2023	412306479642	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	125
850	2023-N7-46518	08/05/2023	412306479628	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,69	22,69	125
851	2023-N7-46519	08/05/2023	412306479611	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,44	32,44	125
852	2023-N7-46520	08/05/2023	412306479635	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,45	27,45	125
853	2023-N7-46521	08/05/2023	412306479593	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,49	22,49	125
854	2023-N7-46522	08/05/2023	412306479644	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,88	9,88	125
855	2023-N7-46523	08/05/2023	412306479619	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,18	46,18	125
856	2023-N7-46524	08/05/2023	412306479623	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,75	29,75	125
857	2023-N7-46525	08/05/2023	412306479627	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,12	33,12	125
858	2023-N7-46526	08/05/2023	412306479599	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,52	27,52	125
859	2023-N7-46527	08/05/2023	412306479586	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,56	10,56	125
860	2023-N7-46528	08/05/2023	412306479618	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,75	28,75	125

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46529	08/05/2023	412306479610	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,35	44,35	125
862	2023-N7-46530	08/05/2023	412306479591	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,15	14,15	125
863	2023-N7-46531	08/05/2023	412306479639	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,84	24,84	125
864	2023-N7-46532	08/05/2023	412306479640	25/09/2023	10/05/2023	09/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	125
865	2023-N7-46533	23/05/2023	412306938344	25/09/2023	24/05/2023	23/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,82	37,82	111
866	2023-N7-46534	23/05/2023	412306938346	25/09/2023	24/05/2023	23/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,04	12,04	111
867	2023-N7-46535	23/05/2023	412306938348	25/09/2023	25/05/2023	24/06/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,84	26,84	110
868	2023-N7-46536	05/06/2023	412307367792	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,17	19,17	98
869	2023-N7-46537	05/06/2023	412307368272	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,52	29,52	98
870	2023-N7-46538	05/06/2023	412307368280	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,57	11,57	98
871	2023-N7-46539	05/06/2023	412307367785	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,04	11,04	98
872	2023-N7-46540	05/06/2023	412307367646	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,83	8,83	98
873	2023-N7-46541	05/06/2023	412307367795	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,45	51,45	98
874	2023-N7-46542	05/06/2023	412307368287	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,17	21,17	98
875	2023-N7-46543	05/06/2023	412307367662	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,07	22,07	98
876	2023-N7-46544	05/06/2023	412307367791	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,61	13,61	98
877	2023-N7-46545	05/06/2023	412307367647	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		54,07	54,07	98
878	2023-N7-46546	05/06/2023	412307367866	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,78	42,78	98
879	2023-N7-46547	05/06/2023	412307367627	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,84	12,84	98
880	2023-N7-46548	05/06/2023	412307368459	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,30	70,30	98
881	2023-N7-46549	05/06/2023	412307368496	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,64	11,64	98

882	2023-N7-46550	05/06/2023	412307367841	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,80	24,80	98
883	2023-N7-46551	05/06/2023	412307368408	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,36	14,36	98
884	2023-N7-46552	05/06/2023	412307368497	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,75	18,75	98
885	2023-N7-46553	05/06/2023	412307367808	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,98	16,98	98
886	2023-N7-46554	05/06/2023	412307367926	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,53	27,53	98
887	2023-N7-46555	05/06/2023	412307368511	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,07	17,07	98
888	2023-N7-46556	05/06/2023	412307367723	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,43	21,43	98
889	2023-N7-46557	05/06/2023	412307367947	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,12	33,12	98
890	2023-N7-46558	05/06/2023	412307367910	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,84	53,84	98
891	2023-N7-46559	05/06/2023	412307368014	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,24	12,24	98
892	2023-N7-46560	05/06/2023	412307368434	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,89	29,89	98
893	2023-N7-46561	05/06/2023	412307367955	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,78	21,78	98
894	2023-N7-46562	05/06/2023	412307368062	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,49	19,49	98
895	2023-N7-46563	05/06/2023	412307367991	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,24	18,24	98
896	2023-N7-46564	05/06/2023	412307368494	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,03	14,03	98
897	2023-N7-46565	05/06/2023	412307368054	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,65	17,65	98
898	2023-N7-46566	05/06/2023	412307367966	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	98
899	2023-N7-46567	05/06/2023	412307367912	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,03	14,03	98
900	2023-N7-46568	05/06/2023	412307367554	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	98
901	2023-N7-46569	05/06/2023	412307367850	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,31	14,31	98
902	2023-N7-46570	05/06/2023	412307368022	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,18	19,18	98
903	2023-N7-46571	05/06/2023	412307368327	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	98

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46572	05/06/2023	412307367832	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,17	13,17	98
905	2023-N7-46573	05/06/2023	412307367855	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,97	38,97	98
906	2023-N7-46574	05/06/2023	412307368371	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,02	11,02	98
907	2023-N7-46575	05/06/2023	412307368074	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,09	17,09	98
908	2023-N7-46576	05/06/2023	412307367742	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,57	34,57	98
909	2023-N7-46577	05/06/2023	412307368081	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,45	40,45	98
910	2023-N7-46578	05/06/2023	412307367967	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,18	44,18	98
911	2023-N7-46579	05/06/2023	412307368082	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,28	13,28	98
912	2023-N7-46580	05/06/2023	412307368084	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,46	21,46	98
913	2023-N7-46581	05/06/2023	412307367999	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,89	17,89	98
914	2023-N7-46582	05/06/2023	412307367898	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,25	15,25	98
915	2023-N7-46583	05/06/2023	412307367565	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	98
916	2023-N7-46584	05/06/2023	412307368110	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,09	13,09	98
917	2023-N7-46585	05/06/2023	412307368439	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,89	69,89	98
918	2023-N7-46586	05/06/2023	412307367974	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,56	22,56	98
919	2023-N7-46587	05/06/2023	412307368048	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,75	10,75	98
920	2023-N7-46588	05/06/2023	412307367797	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,39	14,39	98
921	2023-N7-46589	05/06/2023	412307367918	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,64	11,64	98
922	2023-N7-46590	05/06/2023	412307367962	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,71	44,71	98
923	2023-N7-46591	05/06/2023	412307368115	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,35	31,35	98
924	2023-N7-46592	05/06/2023	412307367951	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,78	22,78	98

925	2023-N7-46593	05/06/2023	412307368073	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,97	33,97	98
926	2023-N7-46594	05/06/2023	412307367904	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,31	17,31	98
927	2023-N7-46595	05/06/2023	412307368018	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,74	19,74	98
928	2023-N7-46596	05/06/2023	412307367618	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	98
929	2023-N7-46597	05/06/2023	412307368087	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,73	8,73	98
930	2023-N7-46598	05/06/2023	412307367699	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,19	16,19	98
931	2023-N7-46599	05/06/2023	412307368107	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	98
932	2023-N7-46600	05/06/2023	412307368369	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,60	37,60	98
933	2023-N7-46601	05/06/2023	412307368111	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,28	26,28	98
934	2023-N7-46602	05/06/2023	412307368428	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	98
935	2023-N7-46603	05/06/2023	412307368503	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,88	21,88	98
936	2023-N7-46604	05/06/2023	412307367946	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	98
937	2023-N7-46605	05/06/2023	412307368411	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,22	15,22	98
938	2023-N7-46606	05/06/2023	412307368127	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,57	18,57	98
939	2023-N7-46607	05/06/2023	412307368140	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	98
940	2023-N7-46608	05/06/2023	412307367616	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,38	17,38	98
941	2023-N7-46609	05/06/2023	412307368507	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,46	13,46	98
942	2023-N7-46610	05/06/2023	412307368155	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	98
943	2023-N7-46611	05/06/2023	412307368066	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,15	31,15	98
944	2023-N7-46612	05/06/2023	412307368131	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,23	26,23	98
945	2023-N7-46613	05/06/2023	412307368138	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,29	20,29	98
946	2023-N7-46614	05/06/2023	412307368158	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,58	13,58	98

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46615	05/06/2023	412307368159	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,43	6,43	98
948	2023-N7-46616	05/06/2023	412307367582	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	98
949	2023-N7-46617	05/06/2023	412307368201	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,71	25,71	98
950	2023-N7-46618	05/06/2023	412307367766	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,91	33,91	98
951	2023-N7-46619	05/06/2023	412307368207	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,26	12,26	98
952	2023-N7-46620	05/06/2023	412307368180	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	98
953	2023-N7-46621	05/06/2023	412307367776	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,94	13,94	98
954	2023-N7-46622	05/06/2023	412307367774	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,13	16,13	98
955	2023-N7-46623	05/06/2023	412307367778	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,38	34,38	98
956	2023-N7-46624	05/06/2023	412307368135	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,91	12,91	98
957	2023-N7-46625	05/06/2023	412307368213	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,72	26,72	98
958	2023-N7-46626	05/06/2023	412307368146	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,87	36,87	98
959	2023-N7-46627	05/06/2023	412307367626	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,19	15,19	98
960	2023-N7-46628	05/06/2023	412307368151	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,85	15,85	98
961	2023-N7-46629	05/06/2023	412307368232	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	98
962	2023-N7-46630	05/06/2023	412307368237	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,23	8,23	98
963	2023-N7-46631	05/06/2023	412307368239	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	98
964	2023-N7-46632	05/06/2023	412307368246	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,99	16,99	98
965	2023-N7-46633	05/06/2023	412307368249	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,13	25,13	98
966	2023-N7-46634	05/06/2023	412307368253	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,92	31,92	98
967	2023-N7-46635	05/06/2023	412307368260	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,60	18,60	98

968	2023-N7-46636	05/06/2023	412307368182	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,79	14,79	98
969	2023-N7-46637	05/06/2023	412307367811	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,53	26,53	98
970	2023-N7-46638	05/06/2023	412307367613	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,52	12,52	98
971	2023-N7-46639	05/06/2023	412307368266	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,65	20,65	98
972	2023-N7-46640	05/06/2023	412307367711	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	98
973	2023-N7-46641	05/06/2023	412307368065	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,16	59,16	98
974	2023-N7-46642	05/06/2023	412307368259	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,35	22,35	98
975	2023-N7-46643	05/06/2023	412307368405	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,71	19,71	98
976	2023-N7-46644	05/06/2023	412307367825	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,88	38,88	98
977	2023-N7-46645	05/06/2023	412307367796	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,04	40,04	98
978	2023-N7-46646	05/06/2023	412307368076	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,15	11,15	98
979	2023-N7-46647	05/06/2023	412307368388	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,61	11,61	98
980	2023-N7-46648	05/06/2023	412307367921	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,36	11,36	98
981	2023-N7-46649	05/06/2023	412307367992	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,58	28,58	98
982	2023-N7-46650	05/06/2023	412307368085	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,18	34,18	98
983	2023-N7-46651	05/06/2023	412307368211	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,52	12,52	98
984	2023-N7-46652	05/06/2023	412307367998	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	98
985	2023-N7-46653	05/06/2023	412307368251	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,11	13,11	98
986	2023-N7-46654	05/06/2023	412307367694	25/09/2023	06/06/2023	06/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,81	8,81	98
987	2023-N7-46655	05/06/2023	412307368431	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,98	16,98	97
988	2023-N7-46656	05/06/2023	412307367975	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,93	9,93	97
989	2023-N7-46657	05/06/2023	412307367765	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	97

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46658	05/06/2023	412307368423	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,14	35,14	97
991	2023-N7-46659	05/06/2023	412307367623	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,57	39,57	97
992	2023-N7-46660	05/06/2023	412307368206	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,76	17,76	97
993	2023-N7-46661	05/06/2023	412307368305	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	97
994	2023-N7-46662	05/06/2023	412307368501	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,89	7,89	97
995	2023-N7-46663	05/06/2023	412307368148	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,00	9,00	97
996	2023-N7-46664	05/06/2023	412307367670	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,30	46,30	97
997	2023-N7-46665	05/06/2023	412307368276	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,46	10,46	97
998	2023-N7-46666	05/06/2023	412307367916	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	97
999	2023-N7-46667	05/06/2023	412307368449	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,96	23,96	97
1000	2023-N7-46668	05/06/2023	412307368001	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,09	30,09	97
1001	2023-N7-46669	05/06/2023	412307367698	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,30	14,30	97
1002	2023-N7-46670	05/06/2023	412307367930	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	97
1003	2023-N7-46671	05/06/2023	412307367889	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		105,50	105,50	97
1004	2023-N7-46672	05/06/2023	412307367929	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,13	24,13	97
1005	2023-N7-46673	05/06/2023	412307367843	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,32	19,32	97
1006	2023-N7-46674	05/06/2023	412307368089	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,57	11,57	97
1007	2023-N7-46675	05/06/2023	412307368047	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	97
1008	2023-N7-46676	05/06/2023	412307368090	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,41	9,41	97
1009	2023-N7-46677	05/06/2023	412307368461	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,22	41,22	97
1010	2023-N7-46678	05/06/2023	412307367697	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,32	34,32	97

1011	2023-N7-46679	05/06/2023	412307367768	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,88	25,88	97
1012	2023-N7-46680	05/06/2023	412307367704	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,06	25,06	97
1013	2023-N7-46681	05/06/2023	412307367820	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,55	29,55	97
1014	2023-N7-46682	05/06/2023	412307367607	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		118,79	118,79	97
1015	2023-N7-46683	05/06/2023	412307367551	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,64	11,64	97
1016	2023-N7-46684	05/06/2023	412307368226	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,26	12,26	97
1017	2023-N7-46685	05/06/2023	412307368269	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,13	21,13	97
1018	2023-N7-46686	05/06/2023	412307367601	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	97
1019	2023-N7-46687	05/06/2023	412307368234	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,54	39,54	97
1020	2023-N7-46688	05/06/2023	412307368161	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,91	22,91	97
1021	2023-N7-46689	05/06/2023	412307367639	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	97
1022	2023-N7-46690	05/06/2023	412307368395	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,29	17,29	97
1023	2023-N7-46691	05/06/2023	412307368304	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,48	41,48	97
1024	2023-N7-46692	05/06/2023	412307368444	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,30	51,30	97
1025	2023-N7-46693	05/06/2023	412307368143	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,06	44,06	97
1026	2023-N7-46694	05/06/2023	412307367738	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,04	7,04	97
1027	2023-N7-46695	05/06/2023	412307368468	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,91	21,91	97
1028	2023-N7-46696	05/06/2023	412307368043	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,61	17,61	97
1029	2023-N7-46697	05/06/2023	412307367702	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,66	11,66	97
1030	2023-N7-46698	05/06/2023	412307368348	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,07	30,07	97
1031	2023-N7-46699	05/06/2023	412307368456	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	97
1032	2023-N7-46700	05/06/2023	412307367633	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,17	30,17	97

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46701	05/06/2023	412307367750	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,41	13,41	97
1034	2023-N7-46702	05/06/2023	412307368168	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,95	11,95	97
1035	2023-N7-46703	05/06/2023	412307368367	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,12	19,12	97
1036	2023-N7-46704	05/06/2023	412307368486	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	97
1037	2023-N7-46705	05/06/2023	412307368150	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	97
1038	2023-N7-46706	05/06/2023	412307368314	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,76	14,76	97
1039	2023-N7-46707	05/06/2023	412307368466	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,16	42,16	97
1040	2023-N7-46708	05/06/2023	412307368470	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,99	51,99	97
1041	2023-N7-46709	05/06/2023	412307367561	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,90	14,90	97
1042	2023-N7-46710	05/06/2023	412307368443	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,43	39,43	97
1043	2023-N7-46711	05/06/2023	412307368109	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	97
1044	2023-N7-46712	05/06/2023	412307367887	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,84	9,84	97
1045	2023-N7-46713	05/06/2023	412307367675	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,24	12,24	97
1046	2023-N7-46714	05/06/2023	412307368057	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,63	13,63	97
1047	2023-N7-46715	05/06/2023	412307367705	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,05	14,05	97
1048	2023-N7-46716	05/06/2023	412307368396	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,67	20,67	97
1049	2023-N7-46717	05/06/2023	412307367637	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,15	6,15	97
1050	2023-N7-46718	05/06/2023	412307367741	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,91	19,91	97
1051	2023-N7-46719	05/06/2023	412307367771	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,00	15,00	97
1052	2023-N7-46720	05/06/2023	412307368144	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,86	24,86	97
1053	2023-N7-46721	05/06/2023	412307367828	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,90	23,90	97

1054	2023-N7-46722	05/06/2023	412307368250	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	97
1055	2023-N7-46723	05/06/2023	412307367578	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,26	12,26	97
1056	2023-N7-46724	05/06/2023	412307367852	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,80	15,80	97
1057	2023-N7-46725	05/06/2023	412307367687	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,24	10,24	97
1058	2023-N7-46726	05/06/2023	412307368162	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,05	17,05	97
1059	2023-N7-46727	05/06/2023	412307368118	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,54	37,54	97
1060	2023-N7-46728	05/06/2023	412307368221	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,79	18,79	97
1061	2023-N7-46729	05/06/2023	412307367876	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,12	27,12	97
1062	2023-N7-46730	05/06/2023	412307368373	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,72	25,72	97
1063	2023-N7-46731	05/06/2023	412307368202	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,17	23,17	97
1064	2023-N7-46732	05/06/2023	412307368285	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,24	41,24	97
1065	2023-N7-46733	05/06/2023	412307367928	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,71	32,71	97
1066	2023-N7-46734	05/06/2023	412307367553	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,35	14,35	97
1067	2023-N7-46735	05/06/2023	412307368165	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,17	59,17	97
1068	2023-N7-46736	05/06/2023	412307367594	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,19	21,19	97
1069	2023-N7-46737	05/06/2023	412307367590	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,59	17,59	97
1070	2023-N7-46738	05/06/2023	412307367935	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	97
1071	2023-N7-46739	05/06/2023	412307368187	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,56	20,56	97
1072	2023-N7-46740	05/06/2023	412307367763	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,47	6,47	97
1073	2023-N7-46741	05/06/2023	412307367642	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,02	48,02	97
1074	2023-N7-46742	05/06/2023	412307367824	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,89	38,89	97
1075	2023-N7-46743	05/06/2023	412307368293	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,16	25,16	97

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46744	05/06/2023	412307368432	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,57	26,57	97
1077	2023-N7-46745	05/06/2023	412307368350	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	97
1078	2023-N7-46746	05/06/2023	412307368394	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,39	38,39	97
1079	2023-N7-46747	05/06/2023	412307368380	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,50	21,50	97
1080	2023-N7-46748	05/06/2023	412307368451	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,95	36,95	97
1081	2023-N7-46749	05/06/2023	412307368515	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,70	29,70	97
1082	2023-N7-46750	05/06/2023	412307368245	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,54	8,54	97
1083	2023-N7-46751	05/06/2023	412307367692	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,68	16,68	97
1084	2023-N7-46752	05/06/2023	412307368381	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	97
1085	2023-N7-46753	05/06/2023	412307368295	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,88	10,88	97
1086	2023-N7-46754	05/06/2023	412307368344	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,83	42,83	97
1087	2023-N7-46755	05/06/2023	412307367655	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,13	8,13	97
1088	2023-N7-46756	05/06/2023	412307367981	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,89	24,89	97
1089	2023-N7-46757	05/06/2023	412307368351	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,13	18,13	97
1090	2023-N7-46758	05/06/2023	412307368301	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,59	26,59	97
1091	2023-N7-46759	05/06/2023	412307367971	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,13	55,13	97
1092	2023-N7-46760	05/06/2023	412307368375	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,67	30,67	97
1093	2023-N7-46761	05/06/2023	412307368376	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,26	17,26	97
1094	2023-N7-46762	05/06/2023	412307367972	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		153,46	153,46	97
1095	2023-N7-46763	05/06/2023	412307367789	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,61	14,61	97
1096	2023-N7-46764	05/06/2023	412307367788	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,49	11,49	97

1097	2023-N7-46765	05/06/2023	412307368383	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,52	12,52	97
1098	2023-N7-46766	05/06/2023	412307367794	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,26	12,26	97
1099	2023-N7-46767	05/06/2023	412307367634	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,42	30,42	97
1100	2023-N7-46768	05/06/2023	412307368387	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,93	14,93	97
1101	2023-N7-46769	05/06/2023	412307368268	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	97
1102	2023-N7-46770	05/06/2023	412307368270	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,80	28,80	97
1103	2023-N7-46771	05/06/2023	412307368278	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,02	10,02	97
1104	2023-N7-46772	05/06/2023	412307368390	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	97
1105	2023-N7-46773	05/06/2023	412307367790	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	97
1106	2023-N7-46774	05/06/2023	412307368299	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	97
1107	2023-N7-46775	05/06/2023	412307368495	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	97
1108	2023-N7-46776	05/06/2023	412307368363	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,16	35,16	97
1109	2023-N7-46777	05/06/2023	412307368306	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,41	19,41	97
1110	2023-N7-46778	05/06/2023	412307368391	25/09/2023	07/06/2023	07/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,59	43,59	97
1111	2023-N7-46779	05/06/2023	412307368417	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,80	33,80	96
1112	2023-N7-46780	05/06/2023	412307368343	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,48	29,48	96
1113	2023-N7-46781	05/06/2023	412307367671	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,15	30,15	96
1114	2023-N7-46782	05/06/2023	412307367672	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,64	29,64	96
1115	2023-N7-46783	05/06/2023	412307368502	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		60,89	60,89	96
1116	2023-N7-46784	05/06/2023	412307367666	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,04	28,04	96
1117	2023-N7-46785	05/06/2023	412307367660	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,72	9,72	96
1118	2023-N7-46786	05/06/2023	412307368355	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,06	20,06	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46787	05/06/2023	412307367680	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,48	21,48	96
1120	2023-N7-46788	05/06/2023	412307368357	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,32	28,32	96
1121	2023-N7-46789	05/06/2023	412307368366	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,78	24,78	96
1122	2023-N7-46790	05/06/2023	412307368424	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,15	19,15	96
1123	2023-N7-46791	05/06/2023	412307368372	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	96
1124	2023-N7-46792	05/06/2023	412307368427	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,85	17,85	96
1125	2023-N7-46793	05/06/2023	412307367681	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	96
1126	2023-N7-46794	05/06/2023	412307367873	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,20	13,20	96
1127	2023-N7-46795	05/06/2023	412307367596	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,59	31,59	96
1128	2023-N7-46796	05/06/2023	412307367664	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,06	24,06	96
1129	2023-N7-46797	05/06/2023	412307367661	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,89	20,89	96
1130	2023-N7-46798	05/06/2023	412307368339	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,29	12,29	96
1131	2023-N7-46799	05/06/2023	412307368409	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,45	33,45	96
1132	2023-N7-46800	05/06/2023	412307368429	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,11	21,11	96
1133	2023-N7-46801	05/06/2023	412307367689	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,98	22,98	96
1134	2023-N7-46802	05/06/2023	412307368361	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,23	32,23	96
1135	2023-N7-46803	05/06/2023	412307368397	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,78	21,78	96
1136	2023-N7-46804	05/06/2023	412307367878	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,67	16,67	96
1137	2023-N7-46805	05/06/2023	412307368362	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,99	20,99	96
1138	2023-N7-46806	05/06/2023	412307367656	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,02	11,02	96
1139	2023-N7-46807	05/06/2023	412307368296	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,42	13,42	96

1140	2023-N7-46808	05/06/2023	412307367268	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,55	31,55	96
1141	2023-N7-46809	05/06/2023	412307368425	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,03	9,03	96
1142	2023-N7-46810	05/06/2023	412307368412	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,36	25,36	96
1143	2023-N7-46811	05/06/2023	412307367606	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,34	39,34	96
1144	2023-N7-46812	05/06/2023	412307368349	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,02	11,02	96
1145	2023-N7-46813	05/06/2023	412307367599	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,33	25,33	96
1146	2023-N7-46814	05/06/2023	412307368370	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,54	8,54	96
1147	2023-N7-46815	05/06/2023	412307368340	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,64	14,64	96
1148	2023-N7-46816	05/06/2023	412307368415	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,32	19,32	96
1149	2023-N7-46817	05/06/2023	412307367674	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,16	18,16	96
1150	2023-N7-46818	05/06/2023	412307368407	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,94	35,94	96
1151	2023-N7-46819	05/06/2023	412307367603	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,91	22,91	96
1152	2023-N7-46820	05/06/2023	412307367696	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,79	46,79	96
1153	2023-N7-46821	05/06/2023	412307368419	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,69	16,69	96
1154	2023-N7-46822	05/06/2023	412307367595	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,04	17,04	96
1155	2023-N7-46823	05/06/2023	412307368364	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,59	20,59	96
1156	2023-N7-46824	05/06/2023	412307367688	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,71	13,71	96
1157	2023-N7-46825	05/06/2023	412307368356	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,34	31,34	96
1158	2023-N7-46826	05/06/2023	412307367658	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1159	2023-N7-46827	05/06/2023	412307368446	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,36	25,36	96
1160	2023-N7-46828	05/06/2023	412307367597	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,96	46,96	96
1161	2023-N7-46829	05/06/2023	412307367799	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,45	33,45	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46830	05/06/2023	412307368452	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,67	33,67	96
1163	2023-N7-46831	05/06/2023	412307368330	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,07	20,07	96
1164	2023-N7-46832	05/06/2023	412307368406	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,98	11,98	96
1165	2023-N7-46833	05/06/2023	412307367707	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,98	33,98	96
1166	2023-N7-46834	05/06/2023	412307367728	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,06	34,06	96
1167	2023-N7-46835	05/06/2023	412307367821	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,88	13,88	96
1168	2023-N7-46836	05/06/2023	412307367809	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,21	18,21	96
1169	2023-N7-46837	05/06/2023	412307368320	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,42	11,42	96
1170	2023-N7-46838	05/06/2023	412307367703	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,32	14,32	96
1171	2023-N7-46839	05/06/2023	412307367879	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,45	37,45	96
1172	2023-N7-46840	05/06/2023	412307367709	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,31	14,31	96
1173	2023-N7-46841	05/06/2023	412307368492	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,05	30,05	96
1174	2023-N7-46842	05/06/2023	412307368313	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	96
1175	2023-N7-46843	05/06/2023	412307367608	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,15	13,15	96
1176	2023-N7-46844	05/06/2023	412307368498	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,92	41,92	96
1177	2023-N7-46845	05/06/2023	412307367836	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,13	10,13	96
1178	2023-N7-46846	05/06/2023	412307367895	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,90	28,90	96
1179	2023-N7-46847	05/06/2023	412307368514	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,57	10,57	96
1180	2023-N7-46848	05/06/2023	412307367555	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,34	11,34	96
1181	2023-N7-46849	05/06/2023	412307368512	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,47	33,47	96
1182	2023-N7-46850	05/06/2023	412307368326	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,86	12,86	96

1183	2023-N7-46851	05/06/2023	412307367804	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,57	17,57	96
1184	2023-N7-46852	05/06/2023	412307368513	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,95	14,95	96
1185	2023-N7-46853	05/06/2023	412307367725	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,27	36,27	96
1186	2023-N7-46854	05/06/2023	412307367550	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,53	34,53	96
1187	2023-N7-46855	05/06/2023	412307367988	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,74	16,74	96
1188	2023-N7-46856	05/06/2023	412307368488	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,64	11,64	96
1189	2023-N7-46857	05/06/2023	412307368509	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,33	14,33	96
1190	2023-N7-46858	05/06/2023	412307367989	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,38	16,38	96
1191	2023-N7-46859	05/06/2023	412307367722	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,16	22,16	96
1192	2023-N7-46860	05/06/2023	412307368482	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,43	12,43	96
1193	2023-N7-46861	05/06/2023	412307368322	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,70	41,70	96
1194	2023-N7-46862	05/06/2023	412307368335	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,12	33,12	96
1195	2023-N7-46863	05/06/2023	412307367724	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,98	37,98	96
1196	2023-N7-46864	05/06/2023	412307367984	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,06	21,06	96
1197	2023-N7-46865	05/06/2023	412307368484	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,27	20,27	96
1198	2023-N7-46866	05/06/2023	412307368505	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,91	22,91	96
1199	2023-N7-46867	05/06/2023	412307367700	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	96
1200	2023-N7-46868	05/06/2023	412307367823	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,38	17,38	96
1201	2023-N7-46869	05/06/2023	412307368311	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,61	11,61	96
1202	2023-N7-46870	05/06/2023	412307367716	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,86	23,86	96
1203	2023-N7-46871	05/06/2023	412307368462	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,94	20,94	96
1204	2023-N7-46872	05/06/2023	412307368332	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,60	26,60	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46873	05/06/2023	412307367822	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1206	2023-N7-46874	05/06/2023	412307367837	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,30	31,30	96
1207	2023-N7-46875	05/06/2023	412307368474	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,46	43,46	96
1208	2023-N7-46876	05/06/2023	412307367884	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,04	23,04	96
1209	2023-N7-46877	05/06/2023	412307367817	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1210	2023-N7-46878	05/06/2023	412307368317	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,05	7,05	96
1211	2023-N7-46879	05/06/2023	412307368480	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,53	10,53	96
1212	2023-N7-46880	05/06/2023	412307367816	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,91	35,91	96
1213	2023-N7-46881	05/06/2023	412307367727	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,66	9,66	96
1214	2023-N7-46882	05/06/2023	412307368493	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	96
1215	2023-N7-46883	05/06/2023	412307368323	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,40	30,40	96
1216	2023-N7-46884	05/06/2023	412307368308	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,15	6,15	96
1217	2023-N7-46885	05/06/2023	412307367807	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,32	11,32	96
1218	2023-N7-46886	05/06/2023	412307367615	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1219	2023-N7-46887	05/06/2023	412307367882	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,20	116,20	96
1220	2023-N7-46888	05/06/2023	412307367835	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,11	22,11	96
1221	2023-N7-46889	05/06/2023	412307367891	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,60	47,60	96
1222	2023-N7-46890	05/06/2023	412307367718	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1223	2023-N7-46891	05/06/2023	412307368430	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,13	16,13	96
1224	2023-N7-46892	05/06/2023	412307368437	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,81	34,81	96
1225	2023-N7-46893	05/06/2023	412307368479	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,60	28,60	96

1226	2023-N7-46894	05/06/2023	412307367610	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,17	18,17	96
1227	2023-N7-46895	05/06/2023	412307368450	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,65	27,65	96
1228	2023-N7-46896	05/06/2023	412307367710	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,62	10,62	96
1229	2023-N7-46897	05/06/2023	412307367801	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,03	10,03	96
1230	2023-N7-46898	05/06/2023	412307368328	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,92	11,92	96
1231	2023-N7-46899	05/06/2023	412307367827	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1232	2023-N7-46900	05/06/2023	412307368460	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	96
1233	2023-N7-46901	05/06/2023	412307368476	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,85	17,85	96
1234	2023-N7-46902	05/06/2023	412307367834	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,61	7,61	96
1235	2023-N7-46903	05/06/2023	412307368436	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	96
1236	2023-N7-46904	05/06/2023	412307367713	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,16	24,16	96
1237	2023-N7-46905	05/06/2023	412307367900	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	96
1238	2023-N7-46906	05/06/2023	412307367717	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	96
1239	2023-N7-46907	05/06/2023	412307367899	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	96
1240	2023-N7-46908	05/06/2023	412307367903	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,84	12,84	96
1241	2023-N7-46909	05/06/2023	412307367730	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,38	13,38	96
1242	2023-N7-46910	05/06/2023	412307367973	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,15	13,15	96
1243	2023-N7-46911	05/06/2023	412307367902	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,04	37,04	96
1244	2023-N7-46912	05/06/2023	412307367617	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	96
1245	2023-N7-46913	05/06/2023	412307367729	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,22	8,22	96
1246	2023-N7-46914	05/06/2023	412307368309	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,26	12,26	96
1247	2023-N7-46915	05/06/2023	412307367805	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,48	24,48	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46916	05/06/2023	412307367556	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1249	2023-N7-46917	05/06/2023	412307367830	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,36	10,36	96
1250	2023-N7-46918	05/06/2023	412307368440	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,84	29,84	96
1251	2023-N7-46919	05/06/2023	412307368007	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,75	22,75	96
1252	2023-N7-46920	05/06/2023	412307367833	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,91	11,91	96
1253	2023-N7-46921	05/06/2023	412307368433	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,30	17,30	96
1254	2023-N7-46922	05/06/2023	412307367949	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,93	34,93	96
1255	2023-N7-46923	05/06/2023	412307368458	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,80	20,80	96
1256	2023-N7-46924	05/06/2023	412307368324	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,46	8,46	96
1257	2023-N7-46925	05/06/2023	412307368463	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,24	27,24	96
1258	2023-N7-46926	05/06/2023	412307367712	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,39	25,39	96
1259	2023-N7-46927	05/06/2023	412307367931	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,81	8,81	96
1260	2023-N7-46928	05/06/2023	412307367818	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1261	2023-N7-46929	05/06/2023	412307367925	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,10	15,10	96
1262	2023-N7-46930	05/06/2023	412307368011	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1263	2023-N7-46931	05/06/2023	412307367942	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,92	11,92	96
1264	2023-N7-46932	05/06/2023	412307367908	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,20	36,20	96
1265	2023-N7-46933	05/06/2023	412307368025	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,19	33,19	96
1266	2023-N7-46934	05/06/2023	412307368006	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,07	20,07	96
1267	2023-N7-46935	05/06/2023	412307368005	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,15	18,15	96
1268	2023-N7-46936	05/06/2023	412307367940	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,82	34,82	96

1269	2023-N7-46937	05/06/2023	412307367961	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1270	2023-N7-46938	05/06/2023	412307367932	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,31	17,31	96
1271	2023-N7-46939	05/06/2023	412307367849	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,04	28,04	96
1272	2023-N7-46940	05/06/2023	412307367863	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,02	11,02	96
1273	2023-N7-46941	05/06/2023	412307367848	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,68	14,68	96
1274	2023-N7-46942	05/06/2023	412307367914	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,45	8,45	96
1275	2023-N7-46943	05/06/2023	412307367860	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,01	19,01	96
1276	2023-N7-46944	05/06/2023	412307367557	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	96
1277	2023-N7-46945	05/06/2023	412307368004	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,97	17,97	96
1278	2023-N7-46946	05/06/2023	412307367846	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1279	2023-N7-46947	05/06/2023	412307368027	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,48	21,48	96
1280	2023-N7-46948	05/06/2023	412307367845	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,49	26,49	96
1281	2023-N7-46949	05/06/2023	412307367907	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,83	11,83	96
1282	2023-N7-46950	05/06/2023	412307368019	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,71	10,71	96
1283	2023-N7-46951	05/06/2023	412307367938	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,27	23,27	96
1284	2023-N7-46952	05/06/2023	412307368023	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,26	11,26	96
1285	2023-N7-46953	05/06/2023	412307368288	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,50	73,50	96
1286	2023-N7-46954	05/06/2023	412307367970	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	96
1287	2023-N7-46955	05/06/2023	412307368012	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,18	26,18	96
1288	2023-N7-46956	05/06/2023	412307367920	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,15	16,15	96
1289	2023-N7-46957	05/06/2023	412307368020	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,93	34,93	96
1290	2023-N7-46958	05/06/2023	412307367857	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,78	18,78	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-46959	05/06/2023	412307368009	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,27	14,27	96
1292	2023-N7-46960	05/06/2023	412307367957	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,88	15,88	96
1293	2023-N7-46961	05/06/2023	412307367924	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,12	11,12	96
1294	2023-N7-46962	05/06/2023	412307367933	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		141,98	141,98	96
1295	2023-N7-46963	05/06/2023	412307367960	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,84	12,84	96
1296	2023-N7-46964	05/06/2023	412307367856	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,62	5,62	96
1297	2023-N7-46965	05/06/2023	412307367624	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,78	13,78	96
1298	2023-N7-46966	05/06/2023	412307367919	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,33	7,33	96
1299	2023-N7-46967	05/06/2023	412307367997	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,84	29,84	96
1300	2023-N7-46968	05/06/2023	412307367948	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,03	26,03	96
1301	2023-N7-46969	05/06/2023	412307367936	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,13	16,13	96
1302	2023-N7-46970	05/06/2023	412307367909	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,81	5,81	96
1303	2023-N7-46971	05/06/2023	412307367958	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,84	19,84	96
1304	2023-N7-46972	05/06/2023	412307367943	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1305	2023-N7-46973	05/06/2023	412307368016	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1306	2023-N7-46974	05/06/2023	412307367847	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,73	16,73	96
1307	2023-N7-46975	05/06/2023	412307367953	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1308	2023-N7-46976	05/06/2023	412307367754	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,16	30,16	96
1309	2023-N7-46977	05/06/2023	412307367859	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,47	18,47	96
1310	2023-N7-46978	05/06/2023	412307368010	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,64	19,64	96
1311	2023-N7-46979	05/06/2023	412307368028	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,12	16,12	96

1312	2023-N7-46980	05/06/2023	412307367736	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,83	35,83	96
1313	2023-N7-46981	05/06/2023	412307367952	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,39	37,39	96
1314	2023-N7-46982	05/06/2023	412307367954	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,22	8,22	96
1315	2023-N7-46983	05/06/2023	412307368078	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,82	12,82	96
1316	2023-N7-46984	05/06/2023	412307368003	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1317	2023-N7-46985	05/06/2023	412307368385	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,37	14,37	96
1318	2023-N7-46986	05/06/2023	412307368077	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,91	29,91	96
1319	2023-N7-46987	05/06/2023	412307367572	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,16	18,16	96
1320	2023-N7-46988	05/06/2023	412307367569	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,53	37,53	96
1321	2023-N7-46989	05/06/2023	412307367740	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,73	32,73	96
1322	2023-N7-46990	05/06/2023	412307368045	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,12	13,12	96
1323	2023-N7-46991	05/06/2023	412307368100	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1324	2023-N7-46992	05/06/2023	412307367571	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,91	8,91	96
1325	2023-N7-46993	05/06/2023	412307368075	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,73	6,73	96
1326	2023-N7-46994	05/06/2023	412307367745	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,26	13,26	96
1327	2023-N7-46995	05/06/2023	412307368063	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,05	19,05	96
1328	2023-N7-46996	05/06/2023	412307368103	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,62	13,62	96
1329	2023-N7-46997	05/06/2023	412307368094	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,97	23,97	96
1330	2023-N7-46998	05/06/2023	412307367568	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,92	12,92	96
1331	2023-N7-46999	05/06/2023	412307368069	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,51	31,51	96
1332	2023-N7-47000	05/06/2023	412307368064	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,33	11,33	96
1333	2023-N7-47001	05/06/2023	412307368102	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,95	17,95	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47002	05/06/2023	412307367744	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,74	19,74	96
1335	2023-N7-47003	05/06/2023	412307368079	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,13	26,13	96
1336	2023-N7-47004	05/06/2023	412307368058	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,22	15,22	96
1337	2023-N7-47005	05/06/2023	412307368037	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,37	20,37	96
1338	2023-N7-47006	05/06/2023	412307368042	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	96
1339	2023-N7-47007	05/06/2023	412307368106	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,59	24,59	96
1340	2023-N7-47008	05/06/2023	412307367746	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,90	12,90	96
1341	2023-N7-47009	05/06/2023	412307367968	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	96
1342	2023-N7-47010	05/06/2023	412307368046	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	96
1343	2023-N7-47011	05/06/2023	412307368036	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,68	37,68	96
1344	2023-N7-47012	05/06/2023	412307368116	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,46	13,46	96
1345	2023-N7-47013	05/06/2023	412307368088	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,39	12,39	96
1346	2023-N7-47014	05/06/2023	412307368040	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,25	17,25	96
1347	2023-N7-47015	05/06/2023	412307367574	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		126,12	126,12	96
1348	2023-N7-47016	05/06/2023	412307368101	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	96
1349	2023-N7-47017	05/06/2023	412307368083	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,41	19,41	96
1350	2023-N7-47018	05/06/2023	412307368068	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,38	41,38	96
1351	2023-N7-47019	05/06/2023	412307368067	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,40	10,40	96
1352	2023-N7-47020	05/06/2023	412307367964	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,22	27,22	96
1353	2023-N7-47021	05/06/2023	412307368053	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,93	7,93	96
1354	2023-N7-47022	05/06/2023	412307368049	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,75	31,75	96

1355	2023-N7-47023	05/06/2023	412307367570	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,45	13,45	96
1356	2023-N7-47024	05/06/2023	412307368086	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,22	45,22	96
1357	2023-N7-47025	05/06/2023	412307367737	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,31	17,31	96
1358	2023-N7-47026	05/06/2023	412307368097	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,87	15,87	96
1359	2023-N7-47027	05/06/2023	412307368114	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,61	10,61	96
1360	2023-N7-47028	05/06/2023	412307367753	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,66	28,66	96
1361	2023-N7-47029	05/06/2023	412307367564	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,91	11,91	96
1362	2023-N7-47030	05/06/2023	412307368051	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,49	26,49	96
1363	2023-N7-47031	05/06/2023	412307368134	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,17	41,17	96
1364	2023-N7-47032	05/06/2023	412307368152	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	96
1365	2023-N7-47033	05/06/2023	412307368142	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,60	23,60	96
1366	2023-N7-47034	05/06/2023	412307368188	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,77	13,77	96
1367	2023-N7-47035	05/06/2023	412307367757	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,00	29,00	96
1368	2023-N7-47036	05/06/2023	412307368123	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,18	19,18	96
1369	2023-N7-47037	05/06/2023	412307368133	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,54	23,54	96
1370	2023-N7-47038	05/06/2023	412307368117	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,15	16,15	96
1371	2023-N7-47039	05/06/2023	412307368132	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,74	22,74	96
1372	2023-N7-47040	05/06/2023	412307367759	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,32	15,32	96
1373	2023-N7-47041	05/06/2023	412307368156	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,82	9,82	96
1374	2023-N7-47042	05/06/2023	412307367756	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,31	25,31	96
1375	2023-N7-47043	05/06/2023	412307368147	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,73	21,73	96
1376	2023-N7-47044	05/06/2023	412307367751	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,12	14,12	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47045	05/06/2023	412307368122	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	96
1378	2023-N7-47046	05/06/2023	412307368153	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,48	18,48	96
1379	2023-N7-47047	05/06/2023	412307368149	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,51	23,51	96
1380	2023-N7-47048	05/06/2023	412307368171	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	96
1381	2023-N7-47049	05/06/2023	412307368125	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,73	28,73	96
1382	2023-N7-47050	05/06/2023	412307367758	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,66	20,66	96
1383	2023-N7-47051	05/06/2023	412307368136	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,68	16,68	96
1384	2023-N7-47052	05/06/2023	412307368193	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,87	18,87	96
1385	2023-N7-47053	05/06/2023	412307368112	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,87	15,87	96
1386	2023-N7-47054	05/06/2023	412307368196	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,39	12,39	96
1387	2023-N7-47055	05/06/2023	412307368174	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,85	7,85	96
1388	2023-N7-47056	05/06/2023	412307368256	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,78	19,78	96
1389	2023-N7-47057	05/06/2023	412307368228	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,61	17,61	96
1390	2023-N7-47058	05/06/2023	412307368241	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,24	12,24	96
1391	2023-N7-47059	05/06/2023	412307368176	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1392	2023-N7-47060	05/06/2023	412307367579	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	96
1393	2023-N7-47061	05/06/2023	412307368183	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,13	22,13	96
1394	2023-N7-47062	05/06/2023	412307367777	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,30	40,30	96
1395	2023-N7-47063	05/06/2023	412307368216	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,63	12,63	96
1396	2023-N7-47064	05/06/2023	412307368177	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	96
1397	2023-N7-47065	05/06/2023	412307367762	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,12	25,12	96

1398	2023-N7-47066	05/06/2023	412307367589	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,12	13,12	96
1399	2023-N7-47067	05/06/2023	412307368205	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,13	16,13	96
1400	2023-N7-47068	05/06/2023	412307368227	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,68	79,68	96
1401	2023-N7-47069	05/06/2023	412307368236	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,83	17,83	96
1402	2023-N7-47070	05/06/2023	412307368167	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	96
1403	2023-N7-47071	05/06/2023	412307368178	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,57	9,57	96
1404	2023-N7-47072	05/06/2023	412307368231	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,34	17,34	96
1405	2023-N7-47073	05/06/2023	412307368230	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,12	10,12	96
1406	2023-N7-47074	05/06/2023	412307367585	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,65	25,65	96
1407	2023-N7-47075	05/06/2023	412307368219	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,69	19,69	96
1408	2023-N7-47076	05/06/2023	412307368224	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,36	20,36	96
1409	2023-N7-47077	05/06/2023	412307368257	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,04	11,04	96
1410	2023-N7-47078	05/06/2023	412307368190	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,18	19,18	96
1411	2023-N7-47079	05/06/2023	412307367588	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,62	34,62	96
1412	2023-N7-47080	05/06/2023	412307368238	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,35	38,35	96
1413	2023-N7-47081	05/06/2023	412307368258	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,37	19,37	96
1414	2023-N7-47082	05/06/2023	412307368179	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,52	15,52	96
1415	2023-N7-47083	05/06/2023	412307368203	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,55	23,55	96
1416	2023-N7-47084	05/06/2023	412307368170	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,10	14,10	96
1417	2023-N7-47085	05/06/2023	412307368210	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,19	18,19	96
1418	2023-N7-47086	05/06/2023	412307368197	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1419	2023-N7-47087	05/06/2023	412307368225	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,45	39,45	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47088	05/06/2023	412307368215	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1421	2023-N7-47089	05/06/2023	412307367760	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,26	52,26	96
1422	2023-N7-47090	05/06/2023	412307368220	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1423	2023-N7-47091	05/06/2023	412307368175	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,13	24,13	96
1424	2023-N7-47092	05/06/2023	412307368200	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,95	76,95	96
1425	2023-N7-47093	05/06/2023	412307367770	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,11	24,11	96
1426	2023-N7-47094	05/06/2023	412307368184	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,99	14,99	96
1427	2023-N7-47095	05/06/2023	412307368186	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1428	2023-N7-47096	05/06/2023	412307368243	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,11	19,11	96
1429	2023-N7-47097	05/06/2023	412307367764	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,94	11,94	96
1430	2023-N7-47098	05/06/2023	412307367772	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,28	8,28	96
1431	2023-N7-47099	05/06/2023	412307367767	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,57	26,57	96
1432	2023-N7-47100	05/06/2023	412307368229	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,42	19,42	96
1433	2023-N7-47101	05/06/2023	412307368185	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,40	22,40	96
1434	2023-N7-47102	05/06/2023	412307367779	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,91	51,91	96
1435	2023-N7-47103	05/06/2023	412307367980	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	96
1436	2023-N7-47104	05/06/2023	412307368262	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,14	10,14	96
1437	2023-N7-47105	05/06/2023	412307368264	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,04	7,04	96
1438	2023-N7-47106	05/06/2023	412307368261	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,55	30,55	96
1439	2023-N7-47107	05/06/2023	412307367640	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,77	18,77	96
1440	2023-N7-47108	05/06/2023	412307368475	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		61,25	61,25	96

1441	2023-N7-47109	05/06/2023	412307367635	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,33	14,33	96
1442	2023-N7-47110	05/06/2023	412307367867	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,81	53,81	96
1443	2023-N7-47111	05/06/2023	412307367628	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	96
1444	2023-N7-47112	05/06/2023	412307367632	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		26,02	26,02	96
1445	2023-N7-47113	05/06/2023	412307367695	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,46	59,46	96
1446	2023-N7-47114	05/06/2023	412307367636	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,47	11,47	96
1447	2023-N7-47115	05/06/2023	412307367782	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,31	16,31	96
1448	2023-N7-47116	05/06/2023	412307368399	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,25	19,25	96
1449	2023-N7-47117	05/06/2023	412307367690	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,45	13,45	96
1450	2023-N7-47118	05/06/2023	412307367677	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,84	5,84	96
1451	2023-N7-47119	05/06/2023	412307367783	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,09	28,09	96
1452	2023-N7-47120	05/06/2023	412307368279	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,81	30,81	96
1453	2023-N7-47121	05/06/2023	412307367784	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,48	18,48	96
1454	2023-N7-47122	05/06/2023	412307367638	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,29	12,29	96
1455	2023-N7-47123	05/06/2023	412307368284	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,14	14,14	96
1456	2023-N7-47124	05/06/2023	412307368291	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,92	9,92	96
1457	2023-N7-47125	05/06/2023	412307367982	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,28	10,28	96
1458	2023-N7-47126	05/06/2023	412307367886	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		29,61	29,61	96
1459	2023-N7-47127	05/06/2023	412307368337	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	96
1460	2023-N7-47128	05/06/2023	412307367629	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,44	10,44	96
1461	2023-N7-47129	05/06/2023	412307368347	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,49	19,49	96
1462	2023-N7-47130	05/06/2023	412307367651	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,31	47,31	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47131	05/06/2023	412307367897	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,73	10,73	96
1464	2023-N7-47132	05/06/2023	412307368289	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,03	11,03	96
1465	2023-N7-47133	05/06/2023	412307367641	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,05	44,05	96
1466	2023-N7-47134	05/06/2023	412307367686	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,33	12,33	96
1467	2023-N7-47135	05/06/2023	412307368345	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,65	11,65	96
1468	2023-N7-47136	05/06/2023	412307367874	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,98	16,98	96
1469	2023-N7-47137	05/06/2023	412307367691	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,36	24,36	96
1470	2023-N7-47138	05/06/2023	412307368303	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,05	20,05	96
1471	2023-N7-47139	05/06/2023	412307367653	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,33	11,33	96
1472	2023-N7-47140	05/06/2023	412307368302	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		30,94	30,94	96
1473	2023-N7-47141	05/06/2023	412307367865	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		63,98	63,98	96
1474	2023-N7-47142	05/06/2023	412307368321	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,23	12,23	96
1475	2023-N7-47143	05/06/2023	412307367869	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,19	37,19	96
1476	2023-N7-47144	05/06/2023	412307367977	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,53	18,53	96
1477	2023-N7-47145	05/06/2023	412307367976	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,55	12,55	96
1478	2023-N7-47146	05/06/2023	412307368382	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	96
1479	2023-N7-47147	05/06/2023	412307368393	25/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		54,49	54,49	96
1480	2023-N7-47148	05/06/2023	412307367871	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,92	11,92	95
1481	2023-N7-47149	05/06/2023	412307367693	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,92	22,92	95
1482	2023-N7-47150	05/06/2023	412307367872	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,20	15,20	95
1483	2023-N7-47151	06/06/2023	412307458568	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,70	32,70	95

1484	2023-N7-47152	07/06/2023	412307914623	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		88,09	88,09	95
1485	2023-N7-47153	08/06/2023	412307938863	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,95	17,95	95
1486	2023-N7-47154	08/06/2023	412307938867	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,86	8,86	95
1487	2023-N7-47155	08/06/2023	412307938865	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,64	7,64	95
1488	2023-N7-47156	08/06/2023	412307938866	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	95
1489	2023-N7-47157	08/06/2023	412307938871	25/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,68	67,68	95
1490	2023-N7-47158	08/06/2023	412307938868	25/09/2023	10/06/2023	10/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,78	8,78	94
1491	2023-N7-47159	08/06/2023	412307938869	25/09/2023	11/06/2023	11/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	93
1492	2023-N7-47160	08/06/2023	412307938864	25/09/2023	11/06/2023	11/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,94	7,94	93
1493	2023-N7-47161	08/06/2023	412307938862	25/09/2023	11/06/2023	11/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,92	10,92	93
1494	2023-N7-47162	08/06/2023	412307938870	25/09/2023	11/06/2023	11/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,52	8,52	93
1495	2023-N7-47163	09/06/2023	412308070252	25/09/2023	13/06/2023	13/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,75	36,75	91
1496	2023-N7-47164	09/06/2023	412308070251	25/09/2023	13/06/2023	13/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,61	21,61	91
1497	2023-N7-47165	09/06/2023	412308070250	25/09/2023	13/06/2023	13/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,35	7,35	91
1498	2023-N7-47166	09/06/2023	412308070253	25/09/2023	13/06/2023	13/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,72	6,72	91
1499	2023-N7-47167	21/06/2023	412308638861	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,30	42,30	82
1500	2023-N7-47168	21/06/2023	412308638856	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,26	7,26	82
1501	2023-N7-47169	21/06/2023	412308638863	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,80	27,80	82
1502	2023-N7-47170	21/06/2023	412308638862	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,49	13,49	82
1503	2023-N7-47171	21/06/2023	412308638859	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,98	35,98	82
1504	2023-N7-47172	21/06/2023	412308638860	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,31	7,31	82
1505	2023-N7-47173	21/06/2023	412308638858	25/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,94	21,94	82

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47174	04/07/2023	412309322958	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,25	11,25	69
1507	2023-N7-47179	04/07/2023	412309322662	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,63	11,63	69
1508	2023-N7-47182	04/07/2023	412309323065	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,53	12,53	69
1509	2023-N7-47187	04/07/2023	412309322924	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,66	17,66	69
1510	2023-N7-47190	04/07/2023	412309322920	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,05	23,05	69
1511	2023-N7-47196	04/07/2023	412309322816	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,04	16,04	69
1512	2023-N7-47210	04/07/2023	412309322724	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		35,85	35,85	69
1513	2023-N7-47216	04/07/2023	412309322766	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,77	18,77	69
1514	2023-N7-47221	04/07/2023	412309322751	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,16	10,16	69
1515	2023-N7-47223	04/07/2023	412309323163	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,78	69,78	69
1516	2023-N7-47224	04/07/2023	412309322910	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,95	14,95	69
1517	2023-N7-47225	04/07/2023	412309322698	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,27	15,27	69
1518	2023-N7-47226	04/07/2023	412309322929	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,67	13,67	69
1519	2023-N7-47228	04/07/2023	412309322755	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,18	33,18	69
1520	2023-N7-47231	04/07/2023	412309322614	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,74	6,74	69
1521	2023-N7-47232	04/07/2023	412309323164	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,19	25,19	69
1522	2023-N7-47233	04/07/2023	412309322867	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,34	9,34	69
1523	2023-N7-47235	04/07/2023	412309322497	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,27	12,27	69
1524	2023-N7-47238	04/07/2023	412309322999	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,81	18,81	69
1525	2023-N7-47244	04/07/2023	412309322905	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		22,73	22,73	69
1526	2023-N7-47245	04/07/2023	412309322968	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,85	8,85	69

1527	2023-N7-47255	04/07/2023	412309322578	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,22	8,22	69
1528	2023-N7-47260	04/07/2023	412309322620	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,06	48,06	69
1529	2023-N7-47261	04/07/2023	412309322440	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	69
1530	2023-N7-47264	04/07/2023	412309322436	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,98	14,98	69
1531	2023-N7-47266	04/07/2023	412309322737	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,56	10,56	69
1532	2023-N7-47274	04/07/2023	412309322589	25/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,30	18,30	69
1533	2023-N7-47302	04/07/2023	412309322523	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	68
1534	2023-N7-47303	04/07/2023	412309322664	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,53	9,53	68
1535	2023-N7-47308	04/07/2023	412309322510	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,66	14,66	68
1536	2023-N7-47309	04/07/2023	412309322652	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,29	16,29	68
1537	2023-N7-47312	04/07/2023	412309322649	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	68
1538	2023-N7-47314	04/07/2023	412309322461	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,92	24,92	68
1539	2023-N7-47323	04/07/2023	412309323049	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,89	25,89	68
1540	2023-N7-47328	04/07/2023	412309322600	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,08	20,08	68
1541	2023-N7-47334	04/07/2023	412309322708	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,96	96,96	68
1542	2023-N7-47335	04/07/2023	412309323184	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		21,68	21,68	68
1543	2023-N7-47337	04/07/2023	412309322746	25/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,75	16,75	68
1544	2023-N7-47350	04/07/2023	412309322917	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,77	34,77	67
1545	2023-N7-47352	04/07/2023	412309322965	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,87	15,87	67
1546	2023-N7-47361	04/07/2023	412309322969	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,87	18,87	67
1547	2023-N7-47369	04/07/2023	412309322909	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		16,18	16,18	67
1548	2023-N7-47375	04/07/2023	412309322907	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,20	38,20	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47383	04/07/2023	412309322962	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		23,27	23,27	67
1550	2023-N7-47394	04/07/2023	412309323052	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,16	10,16	67
1551	2023-N7-47395	04/07/2023	412309323125	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,70	20,70	67
1552	2023-N7-47398	04/07/2023	412309322702	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		114,26	114,26	67
1553	2023-N7-47407	04/07/2023	412309323004	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,65	24,65	67
1554	2023-N7-47409	04/07/2023	412309322618	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,15	13,15	67
1555	2023-N7-47414	04/07/2023	412309322699	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,78	36,78	67
1556	2023-N7-47418	04/07/2023	412309322719	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,09	36,09	67
1557	2023-N7-47419	04/07/2023	412309323067	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		8,22	8,22	67
1558	2023-N7-47423	04/07/2023	412309322632	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,06	40,06	67
1559	2023-N7-47424	04/07/2023	412309323042	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,68	27,68	67
1560	2023-N7-47442	04/07/2023	412309322544	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,05	9,05	67
1561	2023-N7-47443	04/07/2023	412309323083	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,71	13,71	67
1562	2023-N7-47456	04/07/2023	412309322626	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,95	14,95	67
1563	2023-N7-47469	04/07/2023	412309323155	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,27	28,27	67
1564	2023-N7-47470	04/07/2023	412309323005	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,48	13,48	67
1565	2023-N7-47471	04/07/2023	412309322985	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,30	79,30	67
1566	2023-N7-47476	04/07/2023	412309323133	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	67
1567	2023-N7-47481	04/07/2023	412309322889	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,34	15,34	67
1568	2023-N7-47487	04/07/2023	412309322875	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,34	18,34	67
1569	2023-N7-47501	04/07/2023	412309322635	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,09	33,09	67

1570	2023-N7-47515	04/07/2023	412309323085	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		28,78	28,78	67
1571	2023-N7-47526	04/07/2023	412309323116	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,05	11,05	67
1572	2023-N7-47532	04/07/2023	412309323100	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,99	20,99	67
1573	2023-N7-47537	04/07/2023	412309322806	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,64	17,64	67
1574	2023-N7-47538	04/07/2023	412309323224	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		9,40	9,40	67
1575	2023-N7-47539	04/07/2023	412309323149	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,04	18,04	67
1576	2023-N7-47540	04/07/2023	412309323182	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,07	39,07	67
1577	2023-N7-47545	04/07/2023	412309322792	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,54	15,54	67
1578	2023-N7-47546	04/07/2023	412309323134	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,01	14,01	67
1579	2023-N7-47553	04/07/2023	412309323137	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		14,37	14,37	67
1580	2023-N7-47554	04/07/2023	412309322898	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		18,94	18,94	67
1581	2023-N7-47559	04/07/2023	412309322761	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	67
1582	2023-N7-47561	04/07/2023	412309323090	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,96	7,96	67
1583	2023-N7-47572	04/07/2023	412309322847	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		13,10	13,10	67
1584	2023-N7-47578	04/07/2023	412309323199	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		19,46	19,46	67
1585	2023-N7-47587	04/07/2023	412309322848	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,56	15,56	67
1586	2023-N7-47588	04/07/2023	412309322777	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	67
1587	2023-N7-47593	04/07/2023	412309322800	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,36	17,36	67
1588	2023-N7-47594	04/07/2023	412309322887	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		12,56	12,56	67
1589	2023-N7-47601	04/07/2023	412309323168	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,75	25,75	67
1590	2023-N7-47602	04/07/2023	412309323191	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,36	17,36	67
1591	2023-N7-47607	04/07/2023	412309322862	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,28	39,28	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-47609	04/07/2023	412309323222	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		32,87	32,87	67
1593	2023-N7-47610	04/07/2023	412309322901	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,97	17,97	67
1594	2023-N7-47615	04/07/2023	412309322843	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		7,95	7,95	67
1595	2023-N7-47616	04/07/2023	412309323159	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		27,64	27,64	67
1596	2023-N7-47618	04/07/2023	412309322742	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,52	5,52	67
1597	2023-N7-47620	04/07/2023	412309322725	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		6,13	6,13	67
1598	2023-N7-47622	04/07/2023	412309323179	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		25,85	25,85	67
1599	2023-N7-47627	04/07/2023	412309323110	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		24,03	24,03	67
1600	2023-N7-47628	04/07/2023	412309322897	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,97	11,97	67
1601	2023-N7-47634	04/07/2023	412309323120	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,96	11,96	67
1602	2023-N7-47637	04/07/2023	412309322499	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,74	10,74	67
1603	2023-N7-47647	04/07/2023	412309322538	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		5,81	5,81	67
1604	2023-N7-47657	04/07/2023	412309322557	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		11,69	11,69	67
1605	2023-N7-47658	04/07/2023	412309322559	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		15,03	15,03	67
1606	2023-N7-47669	04/07/2023	412309322451	25/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		17,36	17,36	67
1607	2023-N7-48791	05/06/2023	412307368015	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,10	55,10	96
1608	2023-N7-48792	05/06/2023	412307368244	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,30	31,30	96
1609	2023-N7-48793	05/06/2023	412307367731	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,72	70,72	96
1610	2023-N7-48794	05/06/2023	412307367575	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		94,60	94,60	96
1611	2023-N7-48795	05/06/2023	412307368092	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,48	99,48	96
1612	2023-N7-48796	05/06/2023	412307367743	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,45	50,45	96

1613	2023-N7-48797	05/06/2023	412307367969	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,92	89,92	96
1614	2023-N7-48798	05/06/2023	412307368052	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,27	45,27	96
1615	2023-N7-48799	05/06/2023	412307367732	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,87	78,87	96
1616	2023-N7-48800	05/06/2023	412307368032	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,56	96,56	96
1617	2023-N7-48801	05/06/2023	412307368055	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		124,13	124,13	96
1618	2023-N7-48802	05/06/2023	412307367747	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		130,66	130,66	96
1619	2023-N7-48803	05/06/2023	412307368072	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		110,37	110,37	96
1620	2023-N7-48804	05/06/2023	412307368056	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		121,20	121,20	96
1621	2023-N7-48805	05/06/2023	412307368050	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		100,50	100,50	96
1622	2023-N7-48806	05/06/2023	412307368060	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,75	56,75	96
1623	2023-N7-48807	05/06/2023	412307367733	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		130,99	130,99	96
1624	2023-N7-48808	05/06/2023	412307368039	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,27	42,27	96
1625	2023-N7-48809	05/06/2023	412307368035	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		85,06	85,06	96
1626	2023-N7-48810	05/06/2023	412307368061	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,63	51,63	96
1627	2023-N7-48811	05/06/2023	412307367739	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		74,76	74,76	96
1628	2023-N7-48812	05/06/2023	412307367748	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,85	39,85	96
1629	2023-N7-48813	05/06/2023	412307367749	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,89	45,89	96
1630	2023-N7-48814	05/06/2023	412307368096	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		85,28	85,28	96
1631	2023-N7-48815	05/06/2023	412307368033	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		54,67	54,67	96
1632	2023-N7-48816	05/06/2023	412307368093	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		82,46	82,46	96
1633	2023-N7-48817	05/06/2023	412307368034	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,21	46,21	96
1634	2023-N7-48818	05/06/2023	412307367965	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		102,06	102,06	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-48819	05/06/2023	412307368113	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		77,26	77,26	96
1636	2023-N7-48820	05/06/2023	412307368108	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,88	48,88	96
1637	2023-N7-48821	05/06/2023	412307368038	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		139,57	139,57	96
1638	2023-N7-48822	05/06/2023	412307368166	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,61	48,61	96
1639	2023-N7-48823	05/06/2023	412307368130	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,61	89,61	96
1640	2023-N7-48824	05/06/2023	412307367567	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,89	72,89	96
1641	2023-N7-48825	05/06/2023	412307368120	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,93	108,93	96
1642	2023-N7-48826	05/06/2023	412307368154	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,51	46,51	96
1643	2023-N7-48827	05/06/2023	412307368254	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,06	47,06	96
1644	2023-N7-48828	05/06/2023	412307367755	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		105,44	105,44	96
1645	2023-N7-48829	05/06/2023	412307368137	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,88	59,88	96
1646	2023-N7-48830	05/06/2023	412307367769	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,31	87,31	96
1647	2023-N7-48831	05/06/2023	412307367583	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,09	47,09	96
1648	2023-N7-48832	05/06/2023	412307367577	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,75	50,75	96
1649	2023-N7-48833	05/06/2023	412307367586	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,19	62,19	96
1650	2023-N7-48834	05/06/2023	412307367780	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,19	46,19	96
1651	2023-N7-48835	05/06/2023	412307367584	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,60	48,60	96
1652	2023-N7-48836	05/06/2023	412307368242	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,92	67,92	96
1653	2023-N7-48837	05/06/2023	412307368248	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		88,93	88,93	96
1654	2023-N7-48838	05/06/2023	412307367581	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,42	55,42	96
1655	2023-N7-48839	05/06/2023	412307368195	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,52	70,52	96

1656	2023-N7-48840	05/06/2023	412307367761	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		82,19	82,19	96
1657	2023-N7-48841	05/06/2023	412307368222	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,09	76,09	96
1658	2023-N7-48842	05/06/2023	412307368194	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		95,17	95,17	96
1659	2023-N7-48843	05/06/2023	412307368169	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,49	73,49	96
1660	2023-N7-48844	05/06/2023	412307368181	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,60	79,60	96
1661	2023-N7-48845	05/06/2023	412307368255	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,11	43,11	96
1662	2023-N7-48846	05/06/2023	412307368192	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		122,84	122,84	96
1663	2023-N7-48847	05/06/2023	412307368240	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		125,90	125,90	96
1664	2023-N7-48848	05/06/2023	412307368172	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		92,31	92,31	96
1665	2023-N7-48849	05/06/2023	412307368208	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,52	48,52	96
1666	2023-N7-48850	05/06/2023	412307368209	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,67	101,67	96
1667	2023-N7-48851	05/06/2023	412307368218	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	96
1668	2023-N7-48852	05/06/2023	412307368398	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,77	53,77	96
1669	2023-N7-48853	05/06/2023	412307368265	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		3,48	3,48	96
1670	2023-N7-48854	05/06/2023	412307367883	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		63,00	63,00	96
1671	2023-N7-48855	05/06/2023	412307367678	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,73	79,73	96
1672	2023-N7-48856	05/06/2023	412307367877	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		94,67	94,67	96
1673	2023-N7-48857	05/06/2023	412307368352	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,46	47,46	96
1674	2023-N7-48858	05/06/2023	412307367630	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,12	80,12	96
1675	2023-N7-48859	05/06/2023	412307368471	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,11	89,11	96
1676	2023-N7-48860	05/06/2023	412307368465	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,52	56,52	96
1677	2023-N7-48861	05/06/2023	412307368281	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,27	99,27	96

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-48862	05/06/2023	412307367864	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		103,07	103,07	96
1679	2023-N7-48863	05/06/2023	412307368290	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,40	78,40	96
1680	2023-N7-48864	05/06/2023	412307368286	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,38	101,38	96
1681	2023-N7-48865	05/06/2023	412307368386	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,17	84,17	96
1682	2023-N7-48866	05/06/2023	412307368400	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,24	49,24	96
1683	2023-N7-48867	05/06/2023	412307368282	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,37	70,37	96
1684	2023-N7-48868	05/06/2023	412307368300	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,18	87,18	96
1685	2023-N7-48869	05/06/2023	412307367978	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,81	78,81	96
1686	2023-N7-48870	05/06/2023	412307367979	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,46	43,46	96
1687	2023-N7-48871	05/06/2023	412307368469	26/09/2023	08/06/2023	08/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		107,80	107,80	96
1688	2023-N7-48872	05/06/2023	412307367987	26/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		110,41	110,41	95
1689	2023-N7-48873	05/06/2023	412307367870	26/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,76	49,76	95
1690	2023-N7-48874	05/06/2023	412307367875	26/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,52	80,52	95
1691	2023-N7-48875	05/06/2023	412307367682	26/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		154,42	154,42	95
1692	2023-N7-48876	06/06/2023	412307458567	26/09/2023	09/06/2023	09/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,48	36,48	95
1693	2023-N7-48877	21/06/2023	412308638864	26/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,79	49,79	82
1694	2023-N7-48878	21/06/2023	412308638857	26/09/2023	22/06/2023	22/07/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,78	50,78	82
1695	2023-N7-48879	04/07/2023	412309322718	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,54	50,54	69
1696	2023-N7-48880	04/07/2023	412309322996	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		117,28	117,28	69
1697	2023-N7-48881	04/07/2023	412309323000	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		31,35	31,35	69
1698	2023-N7-48882	04/07/2023	412309323033	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		95,00	95,00	69

1699	2023-N7-48883	04/07/2023	412309323007	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,90	58,90	69
1700	2023-N7-48884	04/07/2023	412309323093	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,93	59,93	69
1701	2023-N7-48885	04/07/2023	412309322753	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		125,66	125,66	69
1702	2023-N7-48886	04/07/2023	412309322973	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,75	37,75	69
1703	2023-N7-48887	04/07/2023	412309323046	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		143,40	143,40	69
1704	2023-N7-48888	04/07/2023	412309322783	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		75,78	75,78	69
1705	2023-N7-48889	04/07/2023	412309322787	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,42	47,42	69
1706	2023-N7-48890	04/07/2023	412309322645	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	69
1707	2023-N7-48891	04/07/2023	412309323060	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,68	49,68	69
1708	2023-N7-48892	04/07/2023	412309323181	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,24	55,24	69
1709	2023-N7-48893	04/07/2023	412309322740	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,00	73,00	69
1710	2023-N7-48894	04/07/2023	412309322815	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,92	51,92	69
1711	2023-N7-48895	04/07/2023	412309322819	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,59	83,59	69
1712	2023-N7-48896	04/07/2023	412309323193	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		120,30	120,30	69
1713	2023-N7-48897	04/07/2023	412309322825	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		82,11	82,11	69
1714	2023-N7-48898	04/07/2023	412309323202	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,90	53,90	69
1715	2023-N7-48899	04/07/2023	412309322707	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,23	101,23	69
1716	2023-N7-48900	04/07/2023	412309322646	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,45	101,45	69
1717	2023-N7-48901	04/07/2023	412309322655	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		97,61	97,61	69
1718	2023-N7-48902	04/07/2023	412309322933	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,40	78,40	69
1719	2023-N7-48903	04/07/2023	412309322902	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		110,54	110,54	69
1720	2023-N7-48904	04/07/2023	412309322629	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		115,97	115,97	69

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-48905	04/07/2023	412309323114	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		37,74	37,74	69
1722	2023-N7-48906	04/07/2023	412309323219	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,05	56,05	69
1723	2023-N7-48907	04/07/2023	412309323037	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		94,25	94,25	69
1724	2023-N7-48908	04/07/2023	412309322682	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,16	44,16	69
1725	2023-N7-48909	04/07/2023	412309323141	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,59	50,59	69
1726	2023-N7-48910	04/07/2023	412309322803	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		98,10	98,10	69
1727	2023-N7-48911	04/07/2023	412309322824	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,79	116,79	69
1728	2023-N7-48912	04/07/2023	412309323139	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		86,81	86,81	69
1729	2023-N7-48913	04/07/2023	412309322709	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		102,00	102,00	69
1730	2023-N7-48914	04/07/2023	412309323160	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,82	84,82	69
1731	2023-N7-48915	04/07/2023	412309322896	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,79	73,79	69
1732	2023-N7-48916	04/07/2023	412309322492	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		129,04	129,04	69
1733	2023-N7-48917	04/07/2023	412309322491	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		119,99	119,99	69
1734	2023-N7-48918	04/07/2023	412309322845	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		120,55	120,55	69
1735	2023-N7-48919	04/07/2023	412309322735	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		106,17	106,17	69
1736	2023-N7-48920	04/07/2023	412309322500	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		77,99	77,99	69
1737	2023-N7-48921	04/07/2023	412309322831	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		140,63	140,63	69
1738	2023-N7-48922	04/07/2023	412309322539	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		81,27	81,27	69
1739	2023-N7-48923	04/07/2023	412309322540	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,93	62,93	69
1740	2023-N7-48924	04/07/2023	412309322812	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,94	46,94	69
1741	2023-N7-48925	04/07/2023	412309323105	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,16	67,16	69

1742	2023-N7-48926	04/07/2023	412309322537	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		75,64	75,64	69
1743	2023-N7-48927	04/07/2023	412309323166	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,33	45,33	69
1744	2023-N7-48928	04/07/2023	412309322562	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,77	78,77	69
1745	2023-N7-48929	04/07/2023	412309322575	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		64,95	64,95	69
1746	2023-N7-48930	04/07/2023	412309322580	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,50	78,50	69
1747	2023-N7-48931	04/07/2023	412309322581	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		129,02	129,02	69
1748	2023-N7-48932	04/07/2023	412309323045	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		85,05	85,05	69
1749	2023-N7-48933	04/07/2023	412309322710	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		10,45	10,45	69
1750	2023-N7-48934	04/07/2023	412309322967	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		91,06	91,06	69
1751	2023-N7-48935	04/07/2023	412309322512	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		66,69	66,69	69
1752	2023-N7-48936	04/07/2023	412309322516	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		242,20	242,20	69
1753	2023-N7-48937	04/07/2023	412309322524	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		121,35	121,35	69
1754	2023-N7-48938	04/07/2023	412309322521	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		82,67	82,67	69
1755	2023-N7-48939	04/07/2023	412309322531	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		64,89	64,89	69
1756	2023-N7-48940	04/07/2023	412309322583	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		146,03	146,03	69
1757	2023-N7-48941	04/07/2023	412309322599	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		102,41	102,41	69
1758	2023-N7-48942	04/07/2023	412309322604	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,77	84,77	69
1759	2023-N7-48943	04/07/2023	412309322467	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,70	53,70	69
1760	2023-N7-48944	04/07/2023	412309322468	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,03	49,03	69
1761	2023-N7-48945	04/07/2023	412309322475	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,87	80,87	69
1762	2023-N7-48946	04/07/2023	412309323131	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,68	48,68	69
1763	2023-N7-48947	04/07/2023	412309322594	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,89	45,89	69

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-48948	04/07/2023	412309322593	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,10	39,10	69
1765	2023-N7-48949	04/07/2023	412309322454	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,46	50,46	69
1766	2023-N7-48950	04/07/2023	412309322828	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		81,37	81,37	69
1767	2023-N7-48951	04/07/2023	412309322641	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		95,36	95,36	69
1768	2023-N7-48952	04/07/2023	412309322776	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,33	79,33	69
1769	2023-N7-48953	04/07/2023	412309322527	26/09/2023	05/07/2023	04/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,29	56,29	69
1770	2023-N7-48954	04/07/2023	412309322849	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,60	69,60	68
1771	2023-N7-48955	04/07/2023	412309323187	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,91	80,91	68
1772	2023-N7-48956	04/07/2023	412309322639	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,50	44,50	68
1773	2023-N7-48957	04/07/2023	412309323126	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,72	52,72	68
1774	2023-N7-48958	04/07/2023	412309323068	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,58	96,58	68
1775	2023-N7-48959	04/07/2023	412309323146	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,06	51,06	68
1776	2023-N7-48960	04/07/2023	412309323128	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,79	48,79	68
1777	2023-N7-48961	04/07/2023	412309322667	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,68	70,68	68
1778	2023-N7-48962	04/07/2023	412309322462	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,96	83,96	68
1779	2023-N7-48963	04/07/2023	412309322940	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		90,22	90,22	68
1780	2023-N7-48964	04/07/2023	412309322913	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,55	83,55	68
1781	2023-N7-48965	04/07/2023	412309322736	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		40,82	40,82	68
1782	2023-N7-48966	04/07/2023	412309323079	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		126,15	126,15	68
1783	2023-N7-48967	04/07/2023	412309322836	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,74	41,74	68
1784	2023-N7-48968	04/07/2023	412309322671	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		145,93	145,93	68

1785	2023-N7-48969	04/07/2023	412309322592	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		129,53	129,53	68
1786	2023-N7-48970	04/07/2023	412309323092	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,88	47,88	68
1787	2023-N7-48971	04/07/2023	412309322617	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,04	96,04	68
1788	2023-N7-48972	04/07/2023	412309322752	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		95,55	95,55	68
1789	2023-N7-48973	04/07/2023	412309322927	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,55	55,55	68
1790	2023-N7-48974	04/07/2023	412309322790	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		107,92	107,92	68
1791	2023-N7-48975	04/07/2023	412309322701	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,95	108,95	68
1792	2023-N7-48976	04/07/2023	412309322726	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,61	48,61	68
1793	2023-N7-48977	04/07/2023	412309322903	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		94,43	94,43	68
1794	2023-N7-48978	04/07/2023	412309322501	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		60,53	60,53	68
1795	2023-N7-48979	04/07/2023	412309322493	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		38,13	38,13	68
1796	2023-N7-48980	04/07/2023	412309322797	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		134,68	134,68	68
1797	2023-N7-48981	04/07/2023	412309322809	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,05	108,05	68
1798	2023-N7-48982	04/07/2023	412309323172	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		86,30	86,30	68
1799	2023-N7-48983	04/07/2023	412309323198	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		168,35	168,35	68
1800	2023-N7-48984	04/07/2023	412309322660	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,22	78,22	68
1801	2023-N7-48985	04/07/2023	412309322916	26/09/2023	06/07/2023	05/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		145,02	145,02	68
1802	2023-N7-48986	04/07/2023	412309322976	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		90,34	90,34	67
1803	2023-N7-48987	04/07/2023	412309322941	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		121,52	121,52	67
1804	2023-N7-48988	04/07/2023	412309322930	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,29	52,29	67
1805	2023-N7-48989	04/07/2023	412309322579	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,84	69,84	67
1806	2023-N7-48990	04/07/2023	412309322938	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,73	72,73	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-48991	04/07/2023	412309322960	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,77	44,77	67
1808	2023-N7-48992	04/07/2023	412309322971	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,87	83,87	67
1809	2023-N7-48993	04/07/2023	412309322977	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,04	67,04	67
1810	2023-N7-48994	04/07/2023	412309323063	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,04	99,04	67
1811	2023-N7-48995	04/07/2023	412309322935	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,21	47,21	67
1812	2023-N7-48996	04/07/2023	412309322949	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		68,50	68,50	67
1813	2023-N7-48997	04/07/2023	412309322954	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,65	70,65	67
1814	2023-N7-48998	04/07/2023	412309322466	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,46	96,46	67
1815	2023-N7-48999	04/07/2023	412309322955	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		117,36	117,36	67
1816	2023-N7-49000	04/07/2023	412309322925	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,71	45,71	67
1817	2023-N7-49001	04/07/2023	412309322957	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		93,60	93,60	67
1818	2023-N7-49002	04/07/2023	412309322981	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		207,38	207,38	67
1819	2023-N7-49003	04/07/2023	412309322685	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,42	45,42	67
1820	2023-N7-49004	04/07/2023	412309322666	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		91,16	91,16	67
1821	2023-N7-49005	04/07/2023	412309322990	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		134,73	134,73	67
1822	2023-N7-49006	04/07/2023	412309322691	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,12	48,12	67
1823	2023-N7-49007	04/07/2023	412309322932	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		124,37	124,37	67
1824	2023-N7-49008	04/07/2023	412309322634	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,47	101,47	67
1825	2023-N7-49009	04/07/2023	412309322678	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		107,92	107,92	67
1826	2023-N7-49010	04/07/2023	412309323017	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		3,48	3,48	67
1827	2023-N7-49011	04/07/2023	412309323072	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		36,24	36,24	67

1828	2023-N7-49012	04/07/2023	412309323041	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,29	72,29	67
1829	2023-N7-49013	04/07/2023	412309322615	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		97,50	97,50	67
1830	2023-N7-49014	04/07/2023	412309322989	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		68,50	68,50	67
1831	2023-N7-49015	04/07/2023	412309323027	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,43	55,43	67
1832	2023-N7-49016	04/07/2023	412309322676	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		111,26	111,26	67
1833	2023-N7-49017	04/07/2023	412309323061	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		109,45	109,45	67
1834	2023-N7-49018	04/07/2023	412309322625	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		90,41	90,41	67
1835	2023-N7-49019	04/07/2023	412309323009	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,69	41,69	67
1836	2023-N7-49020	04/07/2023	412309322998	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		66,28	66,28	67
1837	2023-N7-49021	04/07/2023	412309323023	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,83	43,83	67
1838	2023-N7-49022	04/07/2023	412309323029	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		104,55	104,55	67
1839	2023-N7-49023	04/07/2023	412309322687	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		102,73	102,73	67
1840	2023-N7-49024	04/07/2023	412309322658	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,73	41,73	67
1841	2023-N7-49025	04/07/2023	412309323003	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,29	89,29	67
1842	2023-N7-49026	04/07/2023	412309322644	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,78	96,78	67
1843	2023-N7-49027	04/07/2023	412309323055	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,58	84,58	67
1844	2023-N7-49028	04/07/2023	412309323025	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,02	42,02	67
1845	2023-N7-49029	04/07/2023	412309322636	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,56	76,56	67
1846	2023-N7-49030	04/07/2023	412309323019	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		103,51	103,51	67
1847	2023-N7-49031	04/07/2023	412309323057	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		88,69	88,69	67
1848	2023-N7-49032	04/07/2023	412309322713	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,38	87,38	67
1849	2023-N7-49033	04/07/2023	412309322711	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		111,73	111,73	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49034	04/07/2023	412309323026	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		109,76	109,76	67
1851	2023-N7-49035	04/07/2023	412309322638	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,01	80,01	67
1852	2023-N7-49036	04/07/2023	412309322696	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,09	89,09	67
1853	2023-N7-49037	04/07/2023	412309322703	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,75	44,75	67
1854	2023-N7-49038	04/07/2023	412309323048	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		82,35	82,35	67
1855	2023-N7-49039	04/07/2023	412309322669	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,75	44,75	67
1856	2023-N7-49040	04/07/2023	412309322721	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		137,81	137,81	67
1857	2023-N7-49041	04/07/2023	412309322697	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		92,28	92,28	67
1858	2023-N7-49042	04/07/2023	412309323130	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,96	45,96	67
1859	2023-N7-49043	04/07/2023	412309323200	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,87	51,87	67
1860	2023-N7-49044	04/07/2023	412309323076	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,31	42,31	67
1861	2023-N7-49045	04/07/2023	412309323094	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,55	116,55	67
1862	2023-N7-49046	04/07/2023	412309322700	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,59	101,59	67
1863	2023-N7-49047	04/07/2023	412309323034	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		114,69	114,69	67
1864	2023-N7-49048	04/07/2023	412309322823	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		113,50	113,50	67
1865	2023-N7-49049	04/07/2023	412309322895	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		100,84	100,84	67
1866	2023-N7-49050	04/07/2023	412309322876	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		107,92	107,92	67
1867	2023-N7-49051	04/07/2023	412309323188	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,61	76,61	67
1868	2023-N7-49052	04/07/2023	412309323205	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,03	84,03	67
1869	2023-N7-49053	04/07/2023	412309322874	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		81,42	81,42	67
1870	2023-N7-49054	04/07/2023	412309322827	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,94	53,94	67

1871	2023-N7-49055	04/07/2023	412309322747	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		65,79	65,79	67
1872	2023-N7-49056	04/07/2023	412309323174	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		97,84	97,84	67
1873	2023-N7-49057	04/07/2023	412309322748	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		97,59	97,59	67
1874	2023-N7-49058	04/07/2023	412309322814	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,63	55,63	67
1875	2023-N7-49059	04/07/2023	412309323214	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,12	58,12	67
1876	2023-N7-49060	04/07/2023	412309323204	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		46,18	46,18	67
1877	2023-N7-49061	04/07/2023	412309323189	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		118,89	118,89	67
1878	2023-N7-49062	04/07/2023	412309322770	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		68,77	68,77	67
1879	2023-N7-49063	04/07/2023	412309323081	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,15	87,15	67
1880	2023-N7-49064	04/07/2023	412309322796	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		76,39	76,39	67
1881	2023-N7-49065	04/07/2023	412309322758	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,18	87,18	67
1882	2023-N7-49066	04/07/2023	412309322883	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,83	116,83	67
1883	2023-N7-49067	04/07/2023	412309322729	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,56	47,56	67
1884	2023-N7-49068	04/07/2023	412309322784	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,67	42,67	67
1885	2023-N7-49069	04/07/2023	412309322885	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,92	48,92	67
1886	2023-N7-49070	04/07/2023	412309323161	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,33	49,33	67
1887	2023-N7-49071	04/07/2023	412309323171	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		112,11	112,11	67
1888	2023-N7-49072	04/07/2023	412309322820	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		34,24	34,24	67
1889	2023-N7-49073	04/07/2023	412309322854	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,41	47,41	67
1890	2023-N7-49074	04/07/2023	412309323180	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,26	49,26	67
1891	2023-N7-49075	04/07/2023	412309323113	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		112,05	112,05	67
1892	2023-N7-49076	04/07/2023	412309323185	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		98,13	98,13	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49077	04/07/2023	412309323192	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		148,84	148,84	67
1894	2023-N7-49078	04/07/2023	412309323123	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		180,69	180,69	67
1895	2023-N7-49079	04/07/2023	412309322904	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,47	83,47	67
1896	2023-N7-49080	04/07/2023	412309323156	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		102,57	102,57	67
1897	2023-N7-49081	04/07/2023	412309323147	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		135,85	135,85	67
1898	2023-N7-49082	04/07/2023	412309323077	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,76	52,76	67
1899	2023-N7-49083	04/07/2023	412309322826	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		86,92	86,92	67
1900	2023-N7-49084	04/07/2023	412309322744	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,12	99,12	67
1901	2023-N7-49085	04/07/2023	412309323150	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,46	58,46	67
1902	2023-N7-49086	04/07/2023	412309323165	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		103,92	103,92	67
1903	2023-N7-49087	04/07/2023	412309322789	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		87,21	87,21	67
1904	2023-N7-49088	04/07/2023	412309322798	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,56	47,56	67
1905	2023-N7-49089	04/07/2023	412309323084	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		57,19	57,19	67
1906	2023-N7-49090	04/07/2023	412309323183	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,12	48,12	67
1907	2023-N7-49091	04/07/2023	412309322873	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		77,58	77,58	67
1908	2023-N7-49092	04/07/2023	412309323158	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		115,11	115,11	67
1909	2023-N7-49093	04/07/2023	412309323118	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		85,09	85,09	67
1910	2023-N7-49094	04/07/2023	412309322871	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		74,26	74,26	67
1911	2023-N7-49095	04/07/2023	412309323136	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		45,35	45,35	67
1912	2023-N7-49096	04/07/2023	412309322772	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		101,21	101,21	67
1913	2023-N7-49097	04/07/2023	412309322877	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		113,91	113,91	67

1914	2023-N7-49098	04/07/2023	412309322732	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,00	116,00	67
1915	2023-N7-49099	04/07/2023	412309323074	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		104,70	104,70	67
1916	2023-N7-49100	04/07/2023	412309322846	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		116,59	116,59	67
1917	2023-N7-49101	04/07/2023	412309323097	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,10	52,10	67
1918	2023-N7-49102	04/07/2023	412309323196	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,08	72,08	67
1919	2023-N7-49103	04/07/2023	412309322793	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		119,50	119,50	67
1920	2023-N7-49104	04/07/2023	412309323143	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,36	59,36	67
1921	2023-N7-49105	04/07/2023	412309322850	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		51,70	51,70	67
1922	2023-N7-49106	04/07/2023	412309322899	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,67	69,67	67
1923	2023-N7-49107	04/07/2023	412309322801	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,69	50,69	67
1924	2023-N7-49108	04/07/2023	412309322722	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		105,99	105,99	67
1925	2023-N7-49109	04/07/2023	412309322900	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,09	89,09	67
1926	2023-N7-49110	04/07/2023	412309322764	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		68,21	68,21	67
1927	2023-N7-49111	04/07/2023	412309322490	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,38	72,38	67
1928	2023-N7-49112	04/07/2023	412309322486	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,27	58,27	67
1929	2023-N7-49113	04/07/2023	412309322568	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,44	83,44	67
1930	2023-N7-49114	04/07/2023	412309322582	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,11	56,11	67
1931	2023-N7-49115	04/07/2023	412309322560	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		78,34	78,34	67
1932	2023-N7-49116	04/07/2023	412309322569	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		59,65	59,65	67
1933	2023-N7-49117	04/07/2023	412309322572	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		166,10	166,10	67
1934	2023-N7-49118	04/07/2023	412309322444	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		114,56	114,56	67
1935	2023-N7-49119	04/07/2023	412309322543	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		55,32	55,32	67

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49120	04/07/2023	412309322442	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		106,45	106,45	67
1937	2023-N7-49121	04/07/2023	412309322477	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		96,04	96,04	67
1938	2023-N7-49122	04/07/2023	412309322457	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		53,04	53,04	67
1939	2023-N7-49123	04/07/2023	412309322435	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		83,10	83,10	67
1940	2023-N7-49124	04/07/2023	412309322459	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,42	47,42	67
1941	2023-N7-49125	04/07/2023	412309322447	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		155,32	155,32	67
1942	2023-N7-49126	04/07/2023	412309322460	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,94	48,94	67
1943	2023-N7-49127	04/07/2023	412309322448	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,81	73,81	67
1944	2023-N7-49128	04/07/2023	412309322453	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,21	108,21	67
1945	2023-N7-49129	04/07/2023	412309322513	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		57,32	57,32	67
1946	2023-N7-49130	04/07/2023	412309322484	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,42	70,42	67
1947	2023-N7-49131	04/07/2023	412309322479	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,27	99,27	67
1948	2023-N7-49132	04/07/2023	412309322517	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		105,99	105,99	67
1949	2023-N7-49133	04/07/2023	412309322519	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		98,22	98,22	67
1950	2023-N7-49134	04/07/2023	412309322473	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		159,03	159,03	67
1951	2023-N7-49135	04/07/2023	412309322530	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		81,81	81,81	67
1952	2023-N7-49136	04/07/2023	412309322441	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		20,98	20,98	67
1953	2023-N7-49137	04/07/2023	412309322452	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		90,70	90,70	67
1954	2023-N7-49138	04/07/2023	412309322483	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		197,52	197,52	67
1955	2023-N7-49139	04/07/2023	412309322532	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		94,82	94,82	67
1956	2023-N7-49140	04/07/2023	412309322611	26/09/2023	07/07/2023	06/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		84,94	84,94	67

1957	2023-N7-49141	06/07/2023	412309779325	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,44	49,44	66
1958	2023-N7-49142	06/07/2023	412309779428	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		56,94	56,94	66
1959	2023-N7-49143	06/07/2023	412309779322	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		169,03	169,03	66
1960	2023-N7-49144	06/07/2023	412309779435	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		64,97	64,97	66
1961	2023-N7-49145	06/07/2023	412309779434	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,81	58,81	66
1962	2023-N7-49146	06/07/2023	412309779401	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,84	67,84	66
1963	2023-N7-49147	06/07/2023	412309779396	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		121,95	121,95	66
1964	2023-N7-49148	06/07/2023	412309779418	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		109,13	109,13	66
1965	2023-N7-49149	06/07/2023	412309778483	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		89,44	89,44	66
1966	2023-N7-49150	06/07/2023	412309778484	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		77,69	77,69	66
1967	2023-N7-49151	06/07/2023	412309779409	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		39,29	39,29	66
1968	2023-N7-49152	06/07/2023	412309779395	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,53	43,53	66
1969	2023-N7-49153	06/07/2023	412309779422	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,42	48,42	66
1970	2023-N7-49154	06/07/2023	412309779421	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		151,27	151,27	66
1971	2023-N7-49155	06/07/2023	412309779333	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		41,99	41,99	66
1972	2023-N7-49156	06/07/2023	412309779344	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,65	49,65	66
1973	2023-N7-49157	06/07/2023	412309779375	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		54,47	54,47	66
1974	2023-N7-49158	06/07/2023	412309779380	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,44	108,44	66
1975	2023-N7-49159	06/07/2023	412309779382	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,99	79,99	66
1976	2023-N7-49160	06/07/2023	412309779387	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,25	62,25	66
1977	2023-N7-49161	06/07/2023	412309779347	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		110,83	110,83	66
1978	2023-N7-49162	06/07/2023	412309779348	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		77,11	77,11	66

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49163	06/07/2023	412309779363	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		70,52	70,52	66
1980	2023-N7-49164	06/07/2023	412309779308	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,20	69,20	66
1981	2023-N7-49165	06/07/2023	412309779354	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,40	48,40	66
1982	2023-N7-49166	06/07/2023	412309779307	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		43,30	43,30	66
1983	2023-N7-49167	06/07/2023	412309779312	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		79,52	79,52	66
1984	2023-N7-49168	06/07/2023	412309779309	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		52,71	52,71	66
1985	2023-N7-49169	06/07/2023	412309779372	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		75,82	75,82	66
1986	2023-N7-49170	06/07/2023	412309779440	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,64	58,64	66
1987	2023-N7-49171	06/07/2023	412309779331	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,79	44,79	66
1988	2023-N7-49172	06/07/2023	412309779332	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		95,94	95,94	66
1989	2023-N7-49173	06/07/2023	412309779412	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		121,38	121,38	66
1990	2023-N7-49174	06/07/2023	412309779364	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,30	49,30	66
1991	2023-N7-49175	06/07/2023	412309779313	26/09/2023	08/07/2023	07/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		50,83	50,83	66
1992	2023-N7-49176	06/07/2023	412309779426	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		68,25	68,25	65
1993	2023-N7-49177	05/07/2023	412309384216	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		33,60	33,60	65
1994	2023-N7-49178	06/07/2023	412309779373	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		99,69	99,69	65
1995	2023-N7-49179	06/07/2023	412309779443	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		49,36	49,36	65
1996	2023-N7-49180	06/07/2023	412309779398	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		73,69	73,69	65
1997	2023-N7-49181	06/07/2023	412309779315	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		150,86	150,86	65
1998	2023-N7-49182	06/07/2023	412309778488	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		71,55	71,55	65
1999	2023-N7-49183	06/07/2023	412309779416	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		93,99	93,99	65

2000	2023-N7-49184	06/07/2023	412309779371	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,30	42,30	65
2001	2023-N7-49185	06/07/2023	412309779385	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		42,08	42,08	65
2002	2023-N7-49186	06/07/2023	412309779403	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		108,12	108,12	65
2003	2023-N7-49187	06/07/2023	412309778493	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,72	72,72	65
2004	2023-N7-49188	06/07/2023	412309779326	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		124,85	124,85	65
2005	2023-N7-49189	06/07/2023	412309779439	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		127,15	127,15	65
2006	2023-N7-49190	06/07/2023	412309779317	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		48,68	48,68	65
2007	2023-N7-49191	06/07/2023	412309779324	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		72,07	72,07	65
2008	2023-N7-49192	06/07/2023	412309779339	26/09/2023	09/07/2023	08/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		81,08	81,08	65
2009	2023-N7-49193	06/07/2023	412309779349	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		61,20	61,20	64
2010	2023-N7-49194	06/07/2023	412309779407	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		113,86	113,86	64
2011	2023-N7-49195	06/07/2023	412309779397	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		47,47	47,47	64
2012	2023-N7-49196	06/07/2023	412309779379	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,77	67,77	64
2013	2023-N7-49197	06/07/2023	412309779374	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		44,45	44,45	64
2014	2023-N7-49198	06/07/2023	412309779404	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		69,36	69,36	64
2015	2023-N7-49199	06/07/2023	412309779414	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		151,56	151,56	64
2016	2023-N7-49200	06/07/2023	412309779359	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,91	62,91	64
2017	2023-N7-49201	06/07/2023	412309779340	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		67,41	67,41	64
2018	2023-N7-49202	06/07/2023	412309779352	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		58,79	58,79	64
2019	2023-N7-49203	06/07/2023	412309779406	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		80,54	80,54	64
2020	2023-N7-49204	06/07/2023	412309779358	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		90,12	90,12	64
2021	2023-N7-49205	06/07/2023	412309779346	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		75,21	75,21	64

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49206	06/07/2023	412309778489	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		62,95	62,95	64
2023	2023-N7-49207	06/07/2023	412309779441	26/09/2023	10/07/2023	09/08/2023	12/10/2023	HERA COMM S.P.A.	21JG0H		162,50	162,50	64
2024	2023-N7-49210	05/09/2023	412312932258	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	2
2025	2023-N7-49211	05/09/2023	412312932447	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,51	106,51	2
2026	2023-N7-49218	05/09/2023	412312932303	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	2
2027	2023-N7-49219	05/09/2023	412312932645	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,27	18,27	2
2028	2023-N7-49226	05/09/2023	412312932759	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,65	66,65	2
2029	2023-N7-49227	05/09/2023	412312932483	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	2
2030	2023-N7-49234	05/09/2023	412312932307	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,33	24,33	2
2031	2023-N7-49235	05/09/2023	412312932238	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	2
2032	2023-N7-49242	05/09/2023	412312932471	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,91	63,91	2
2033	2023-N7-49243	05/09/2023	412312932266	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	2
2034	2023-N7-49250	05/09/2023	412312932559	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,40	84,40	2
2035	2023-N7-49251	05/09/2023	412312932508	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,91	119,91	2
2036	2023-N7-49258	05/09/2023	412312932236	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,81	107,81	2
2037	2023-N7-49259	05/09/2023	412312932680	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,69	16,69	2
2038	2023-N7-49266	05/09/2023	412312932492	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,15	22,15	2
2039	2023-N7-49267	05/09/2023	412312932602	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,14	29,14	2
2040	2023-N7-49274	05/09/2023	412312932677	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,05	81,05	2
2041	2023-N7-49275	05/09/2023	412312932598	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,83	94,83	2
2042	2023-N7-49282	05/09/2023	412312932470	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,68	88,68	2
2043	2023-N7-49283	05/09/2023	412312932908	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,55	67,55	2

2044	2023-N7-49294	05/09/2023	412312932413	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,38	15,38	2
2045	2023-N7-49295	05/09/2023	412312932921	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,67	120,67	2
2046	2023-N7-49302	05/09/2023	412312932279	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,42	11,42	2
2047	2023-N7-49303	05/09/2023	412312932414	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,90	65,90	2
2048	2023-N7-49310	05/09/2023	412312932868	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,25	18,25	2
2049	2023-N7-49311	05/09/2023	412312932627	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	2
2050	2023-N7-49318	05/09/2023	412312932614	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,26	10,26	2
2051	2023-N7-49319	05/09/2023	412312932518	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,81	82,81	2
2052	2023-N7-49326	05/09/2023	412312932695	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	2
2053	2023-N7-49327	05/09/2023	412312932597	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,58	18,58	2
2054	2023-N7-49334	05/09/2023	412312932313	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,02	11,02	2
2055	2023-N7-49335	05/09/2023	412312932435	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,30	16,30	2
2056	2023-N7-49342	05/09/2023	412312932296	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,87	162,87	2
2057	2023-N7-49343	05/09/2023	412312933023	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,69	14,69	2
2058	2023-N7-49350	05/09/2023	412312932887	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,67	74,67	2
2059	2023-N7-49351	05/09/2023	412312932819	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	2
2060	2023-N7-49358	05/09/2023	412312932870	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	2
2061	2023-N7-49359	05/09/2023	412312932368	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,89	59,89	2
2062	2023-N7-49366	05/09/2023	412312932744	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,39	53,39	2
2063	2023-N7-49367	05/09/2023	412312933060	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	2
2064	2023-N7-49374	05/09/2023	412312932583	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,47	112,47	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49382	05/09/2023	412312932506	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,72	15,72	2
2066	2023-N7-49383	05/09/2023	412312932662	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,59	80,59	2
2067	2023-N7-49390	05/09/2023	412312932826	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,18	94,18	2
2068	2023-N7-49398	05/09/2023	412312932382	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,18	73,18	2
2069	2023-N7-49406	05/09/2023	412312933009	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,92	21,92	2
2070	2023-N7-49414	05/09/2023	412312933000	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,89	59,89	2
2071	2023-N7-49422	05/09/2023	412312932473	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,85	90,85	2
2072	2023-N7-49423	05/09/2023	412312932853	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,59	14,59	2
2073	2023-N7-49430	05/09/2023	412312932743	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,29	15,29	2
2074	2023-N7-49431	05/09/2023	412312932697	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,98	25,98	2
2075	2023-N7-49438	05/09/2023	412312932254	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,13	79,13	2
2076	2023-N7-49446	05/09/2023	412312932984	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,18	143,18	2
2077	2023-N7-49453	05/09/2023	412312932769	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,47	8,47	2
2078	2023-N7-49454	05/09/2023	412312932965	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,24	79,24	2
2079	2023-N7-49461	05/09/2023	412312932949	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,96	9,96	2
2080	2023-N7-49462	05/09/2023	412312932660	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,91	6,91	2
2081	2023-N7-49469	05/09/2023	412312932643	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	2
2082	2023-N7-49470	05/09/2023	412312932230	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,06	24,06	2
2083	2023-N7-49477	05/09/2023	412312932991	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,17	29,17	2
2084	2023-N7-49478	05/09/2023	412312932861	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,10	119,10	2
2085	2023-N7-49485	05/09/2023	412312932902	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,16	19,16	2

2086	2023-N7-49486	05/09/2023	412312932578	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	2
2087	2023-N7-49493	05/09/2023	412312932608	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,61	42,61	2
2088	2023-N7-49494	05/09/2023	412312932457	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,77	16,77	2
2089	2023-N7-49501	05/09/2023	412312932730	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,55	51,55	2
2090	2023-N7-49502	05/09/2023	412312932519	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,27	21,27	2
2091	2023-N7-49509	05/09/2023	412312932275	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,45	54,45	2
2092	2023-N7-49510	05/09/2023	412312932592	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,72	99,72	2
2093	2023-N7-49517	05/09/2023	412312932860	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,72	93,72	2
2094	2023-N7-49518	05/09/2023	412312932443	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,09	16,09	2
2095	2023-N7-49525	05/09/2023	412312932378	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,31	16,31	2
2096	2023-N7-49526	05/09/2023	412312933003	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,51	70,51	2
2097	2023-N7-49533	05/09/2023	412312933046	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,31	11,31	2
2098	2023-N7-49541	05/09/2023	412312932511	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,35	81,35	2
2099	2023-N7-49549	05/09/2023	412312932713	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,19	31,19	2
2100	2023-N7-49550	05/09/2023	412312933039	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,45	15,45	2
2101	2023-N7-49557	05/09/2023	412312932360	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,74	121,74	2
2102	2023-N7-49565	05/09/2023	412312933073	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,58	59,58	2
2103	2023-N7-49573	05/09/2023	412312933016	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		398,53	398,53	2
2104	2023-N7-49581	05/09/2023	412312932882	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,83	59,83	2
2105	2023-N7-49589	05/09/2023	412312932722	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,95	15,95	2
2106	2023-N7-49590	05/09/2023	412312932824	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,51	57,51	2
2107	2023-N7-49597	05/09/2023	412312932793	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,73	14,73	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-49605	05/09/2023	412312932484	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		118,58	118,58	2
2109	2023-N7-49620	05/09/2023	412312932524	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,59	15,59	2
2110	2023-N7-49621	05/09/2023	412312932396	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		5,67	5,67	2
2111	2023-N7-49628	05/09/2023	412312932300	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,39	54,39	2
2112	2023-N7-49636	05/09/2023	412312932523	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,62	17,62	2
2113	2023-N7-49644	05/09/2023	412312933033	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,22	7,22	2
2114	2023-N7-49652	05/09/2023	412312932284	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,53	16,53	2
2115	2023-N7-49660	05/09/2023	412312932232	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,52	12,52	2
2116	2023-N7-49661	05/09/2023	412312933035	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,76	23,76	2
2117	2023-N7-49668	05/09/2023	412312932704	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,98	50,98	2
2118	2023-N7-49676	05/09/2023	412312932741	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,84	18,84	2
2119	2023-N7-49684	05/09/2023	412312932526	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		86,92	86,92	2
2120	2023-N7-49692	05/09/2023	412312932239	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		625,75	625,75	2
2121	2023-N7-49699	05/09/2023	412312932880	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		6,92	6,92	2
2122	2023-N7-49700	05/09/2023	412312932510	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		84,79	84,79	2
2123	2023-N7-49707	05/09/2023	412312932682	26/09/2023	09/09/2023	09/10/2023	11/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		95,60	95,60	2
2124	2023-N7-50118	08/08/2023	412311925778	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		132,64	132,64	31
2125	2023-N7-50119	08/08/2023	412311928110	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		741,44	741,44	31
2126	2023-N7-50120	08/08/2023	412311928111	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		413,11	413,11	31
2127	2023-N7-50121	08/08/2023	412311928109	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		78,70	78,70	31
2128	2023-N7-50122	08/08/2023	412311928108	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		127,04	127,04	31
2129	2023-N7-50123	08/08/2023	412311925780	28/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		92,68	92,68	31
2130	2023-N7-50124	08/08/2023	412311925776	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		324,02	324,02	29
2131	2023-N7-50125	08/08/2023	412311925777	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	29
2132	2023-N7-50126	08/08/2023	412311925779	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		5.324,23	5.324,23	29
2133	2023-N7-50127	08/08/2023	412311925775	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		72,84	72,84	29

2134	2023-N7-50128	08/08/2023	412311925774	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		1.625,05	1.625,05	29
2135	2023-N7-50129	08/08/2023	412311928107	28/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		262,43	262,43	29
2136	2023-N7-50143	08/08/2023	412311926758	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		1,39	1,39	21
2137	2023-N7-50144	08/08/2023	412311928151	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		3,41	3,41	23
2138	2023-N7-50145	09/08/2023	412311961795	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	21
2139	2023-N7-50146	08/08/2023	412311925824	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	21
2140	2023-N7-50147	08/08/2023	412311925321	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	29
2141	2023-N7-50148	08/08/2023	412311924833	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	29
2142	2023-N7-50149	09/08/2023	412311961876	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	31
2143	2023-N7-50150	08/08/2023	412311926319	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		5,84	5,84	31
2144	2023-N7-50151	08/08/2023	412311925793	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		6,00	6,00	23
2145	2023-N7-50152	08/08/2023	412311927053	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		6,00	6,00	31
2146	2023-N7-50153	08/08/2023	412311926001	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		6,42	6,42	31
2147	2023-N7-50154	08/08/2023	412311925905	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		6,68	6,68	29
2148	2023-N7-50155	08/08/2023	412311925835	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		6,68	6,68	31
2149	2023-N7-50156	08/08/2023	412311925744	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,29	7,29	23
2150	2023-N7-50157	08/08/2023	412311926375	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,31	7,31	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50158	08/08/2023	412311927558	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	21
2152	2023-N7-50159	08/08/2023	412311927476	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2153	2023-N7-50160	08/08/2023	412311927257	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2154	2023-N7-50161	08/08/2023	412311927993	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2155	2023-N7-50162	08/08/2023	412311926366	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	21
2156	2023-N7-50163	08/08/2023	412311926717	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2157	2023-N7-50164	08/08/2023	412311927405	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2158	2023-N7-50165	08/08/2023	412311926869	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2159	2023-N7-50166	08/08/2023	412311925351	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	29
2160	2023-N7-50167	08/08/2023	412311927834	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	21
2161	2023-N7-50168	08/08/2023	412311926597	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	21
2162	2023-N7-50169	08/08/2023	412311924791	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	23
2163	2023-N7-50170	08/08/2023	412311927568	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	31
2164	2023-N7-50171	08/08/2023	412311927770	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	23
2165	2023-N7-50172	08/08/2023	412311926100	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	31
2166	2023-N7-50173	08/08/2023	412311927921	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	23
2167	2023-N7-50174	08/08/2023	412311925226	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		7,71	7,71	21
2168	2023-N7-50175	08/08/2023	412311925669	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,75	7,75	31
2169	2023-N7-50176	08/08/2023	412311928224	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,80	7,80	31
2170	2023-N7-50177	08/08/2023	412311926798	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		7,93	7,93	29
2171	2023-N7-50178	08/08/2023	412311925943	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		8,17	8,17	21

2172	2023-N7-50179	08/08/2023	412311926126	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,17	8,17	31
2173	2023-N7-50180	08/08/2023	412311924929	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		8,59	8,59	22
2174	2023-N7-50181	08/08/2023	412311927539	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,62	8,62	29
2175	2023-N7-50182	08/08/2023	412311925843	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	29
2176	2023-N7-50183	08/08/2023	412311928200	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	29
2177	2023-N7-50184	08/08/2023	412311925001	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	31
2178	2023-N7-50185	08/08/2023	412311927005	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		8,81	8,81	23
2179	2023-N7-50186	08/08/2023	412311926111	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		8,82	8,82	29
2180	2023-N7-50187	08/08/2023	412311925552	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		8,84	8,84	21
2181	2023-N7-50188	08/08/2023	412311925165	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,01	9,01	31
2182	2023-N7-50189	08/08/2023	412311927090	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,03	9,03	23
2183	2023-N7-50190	09/08/2023	412311961831	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,03	9,03	23
2184	2023-N7-50191	08/08/2023	412311926344	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,05	9,05	29
2185	2023-N7-50192	08/08/2023	412311928212	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,19	9,19	31
2186	2023-N7-50193	08/08/2023	412311926685	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,26	9,26	30
2187	2023-N7-50194	08/08/2023	412311927329	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,27	9,27	21
2188	2023-N7-50195	08/08/2023	412311925310	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,27	9,27	31
2189	2023-N7-50196	08/08/2023	412311926723	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	29
2190	2023-N7-50197	08/08/2023	412311926213	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	29
2191	2023-N7-50198	08/08/2023	412311926110	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	29
2192	2023-N7-50199	08/08/2023	412311927032	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	21
2193	2023-N7-50200	08/08/2023	412311925245	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50201	08/08/2023	412311925266	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	21
2195	2023-N7-50202	08/08/2023	412311925442	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	30
2196	2023-N7-50203	08/08/2023	412311925263	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	23
2197	2023-N7-50204	08/08/2023	412311925547	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	31
2198	2023-N7-50205	09/08/2023	412311961737	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	23
2199	2023-N7-50206	08/08/2023	412311926221	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	23
2200	2023-N7-50207	08/08/2023	412311925378	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	31
2201	2023-N7-50208	08/08/2023	412311926380	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	31
2202	2023-N7-50209	08/08/2023	412311927729	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,30	9,30	29
2203	2023-N7-50210	08/08/2023	412311925398	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,43	9,43	29
2204	2023-N7-50211	08/08/2023	412311927165	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,45	9,45	23
2205	2023-N7-50212	08/08/2023	412311926459	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,46	9,46	29
2206	2023-N7-50213	08/08/2023	412311927514	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,47	9,47	29
2207	2023-N7-50214	08/08/2023	412311924917	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,11	9,11	20
2208	2023-N7-50215	08/08/2023	412311925980	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,63	9,63	31
2209	2023-N7-50216	08/08/2023	412311925210	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,65	9,65	23
2210	2023-N7-50217	08/08/2023	412311927428	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,67	9,67	22
2211	2023-N7-50218	08/08/2023	412311926638	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,67	9,67	23
2212	2023-N7-50219	08/08/2023	412311926544	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,69	9,69	29
2213	2023-N7-50220	08/08/2023	412311927927	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,69	9,69	21
2214	2023-N7-50221	08/08/2023	412311925797	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,69	9,69	31

2215	2023-N7-50222	08/08/2023	412311927564	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,69	9,69	31
2216	2023-N7-50223	08/08/2023	412311925438	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,72	9,72	23
2217	2023-N7-50224	08/08/2023	412311925802	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,86	9,86	21
2218	2023-N7-50225	08/08/2023	412311926378	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,86	9,86	29
2219	2023-N7-50226	08/08/2023	412311924891	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,89	9,89	29
2220	2023-N7-50227	08/08/2023	412311927025	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,89	9,89	29
2221	2023-N7-50228	08/08/2023	412311926538	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,89	9,89	31
2222	2023-N7-50229	08/08/2023	412311927490	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,91	9,91	21
2223	2023-N7-50230	08/08/2023	412311927004	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,92	9,92	31
2224	2023-N7-50231	08/08/2023	412311924951	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,94	9,94	23
2225	2023-N7-50232	08/08/2023	412311926716	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		9,94	9,94	31
2226	2023-N7-50233	08/08/2023	412311927487	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		9,95	9,95	21
2227	2023-N7-50234	08/08/2023	412311925142	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	31
2228	2023-N7-50235	08/08/2023	412311926455	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	23
2229	2023-N7-50236	08/08/2023	412311925494	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	23
2230	2023-N7-50237	08/08/2023	412311926072	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	29
2231	2023-N7-50238	08/08/2023	412311925516	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	29
2232	2023-N7-50239	08/08/2023	412311927289	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,11	10,11	30
2233	2023-N7-50240	08/08/2023	412311928065	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,12	10,12	21
2234	2023-N7-50241	08/08/2023	412311926274	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,12	10,12	29
2235	2023-N7-50242	08/08/2023	412311927887	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,14	10,14	21
2236	2023-N7-50243	08/08/2023	412311925875	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,15	10,15	31

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50244	08/08/2023	412311925205	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,18	10,18	31
2238	2023-N7-50245	08/08/2023	412311927586	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,30	10,30	29
2239	2023-N7-50246	08/08/2023	412311926273	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,30	10,30	21
2240	2023-N7-50247	08/08/2023	412311925500	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,31	10,31	21
2241	2023-N7-50248	08/08/2023	412311926026	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,34	10,34	31
2242	2023-N7-50249	08/08/2023	412311927821	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,34	10,34	23
2243	2023-N7-50250	08/08/2023	412311927041	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,40	10,40	31
2244	2023-N7-50251	08/08/2023	412311925862	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,48	10,48	21
2245	2023-N7-50252	08/08/2023	412311927058	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,52	10,52	23
2246	2023-N7-50253	08/08/2023	412311926162	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,53	10,53	29
2247	2023-N7-50254	08/08/2023	412311925827	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,55	10,55	29
2248	2023-N7-50255	08/08/2023	412311925814	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,56	10,56	29
2249	2023-N7-50256	08/08/2023	412311927193	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,57	10,57	21
2250	2023-N7-50257	08/08/2023	412311927135	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,57	10,57	31
2251	2023-N7-50258	08/08/2023	412311925897	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,58	10,58	21
2252	2023-N7-50259	08/08/2023	412311927019	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,58	10,58	31
2253	2023-N7-50260	08/08/2023	412311926164	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,69	10,69	29
2254	2023-N7-50261	08/08/2023	412311926782	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,69	10,69	23
2255	2023-N7-50262	08/08/2023	412311926578	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,70	10,70	23
2256	2023-N7-50263	08/08/2023	412311925710	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,70	10,70	23
2257	2023-N7-50264	08/08/2023	412311926626	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,75	10,75	29

2258	2023-N7-50265	08/08/2023	412311925343	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,75	10,75	21
2259	2023-N7-50266	08/08/2023	412311927605	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,80	10,80	29
2260	2023-N7-50267	08/08/2023	412311927934	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,80	10,80	31
2261	2023-N7-50268	08/08/2023	412311927560	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	21
2262	2023-N7-50269	08/08/2023	412311927050	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	29
2263	2023-N7-50270	08/08/2023	412311927577	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	29
2264	2023-N7-50271	08/08/2023	412311925713	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	29
2265	2023-N7-50272	08/08/2023	412311926617	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	29
2266	2023-N7-50273	08/08/2023	412311925818	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	30
2267	2023-N7-50274	08/08/2023	412311927990	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	22
2268	2023-N7-50275	08/08/2023	412311924925	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	23
2269	2023-N7-50276	08/08/2023	412311927252	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	31
2270	2023-N7-50277	08/08/2023	412311925056	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	23
2271	2023-N7-50278	08/08/2023	412311924826	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	24
2272	2023-N7-50279	09/08/2023	412311961880	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,85	10,85	21
2273	2023-N7-50280	08/08/2023	412311928038	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	31
2274	2023-N7-50281	08/08/2023	412311925563	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,96	10,96	21
2275	2023-N7-50282	08/08/2023	412311927688	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,97	10,97	29
2276	2023-N7-50283	08/08/2023	412311925934	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,97	10,97	31
2277	2023-N7-50284	08/08/2023	412311927218	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		10,97	10,97	23
2278	2023-N7-50285	08/08/2023	412311926320	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,98	10,98	29
2279	2023-N7-50286	08/08/2023	412311927007	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		10,99	10,99	31

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50287	08/08/2023	412311928058	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,00	11,00	29
2281	2023-N7-50288	08/08/2023	412311926310	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,01	11,01	21
2282	2023-N7-50289	08/08/2023	412311925859	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,01	11,01	31
2283	2023-N7-50290	08/08/2023	412311924875	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,02	11,02	20
2284	2023-N7-50291	08/08/2023	412311925384	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,02	11,02	29
2285	2023-N7-50292	08/08/2023	412311925089	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,13	11,13	28
2286	2023-N7-50293	08/08/2023	412311924975	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	20
2287	2023-N7-50294	08/08/2023	412311927364	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	21
2288	2023-N7-50295	08/08/2023	412311926252	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	21
2289	2023-N7-50296	08/08/2023	412311926465	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	29
2290	2023-N7-50297	08/08/2023	412311925498	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	23
2291	2023-N7-50298	09/08/2023	412311961761	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,19	11,19	31
2292	2023-N7-50299	08/08/2023	412311925008	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,21	11,21	28
2293	2023-N7-50300	08/08/2023	412311926531	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,21	11,21	21
2294	2023-N7-50301	08/08/2023	412311925461	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,22	11,22	29
2295	2023-N7-50302	08/08/2023	412311925825	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,22	11,22	29
2296	2023-N7-50303	08/08/2023	412311927418	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,24	11,24	29
2297	2023-N7-50304	08/08/2023	412311925953	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,25	11,25	29
2298	2023-N7-50305	08/08/2023	412311925528	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	29
2299	2023-N7-50306	08/08/2023	412311925751	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	21
2300	2023-N7-50307	08/08/2023	412311925691	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	31

2301	2023-N7-50308	08/08/2023	412311925303	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	31
2302	2023-N7-50309	08/08/2023	412311926715	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,38	11,38	21
2303	2023-N7-50310	08/08/2023	412311926750	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,38	11,38	29
2304	2023-N7-50311	08/08/2023	412311926804	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,38	11,38	23
2305	2023-N7-50312	08/08/2023	412311928137	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,39	11,39	29
2306	2023-N7-50313	08/08/2023	412311927320	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,40	11,40	23
2307	2023-N7-50314	08/08/2023	412311924811	29/09/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,40	11,40	32
2308	2023-N7-50315	08/08/2023	412311927300	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,42	11,42	21
2309	2023-N7-50316	08/08/2023	412311927353	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,43	11,43	31
2310	2023-N7-50317	08/08/2023	412311927762	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,46	11,46	31
2311	2023-N7-50318	08/08/2023	412311928157	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,48	11,48	23
2312	2023-N7-50319	08/08/2023	412311925193	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,54	11,54	31
2313	2023-N7-50320	08/08/2023	412311925115	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,55	11,55	28
2314	2023-N7-50321	08/08/2023	412311926794	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,56	11,56	29
2315	2023-N7-50322	08/08/2023	412311928056	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,59	11,59	31
2316	2023-N7-50323	08/08/2023	412311927908	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,60	11,60	29
2317	2023-N7-50324	08/08/2023	412311926581	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,61	11,61	23
2318	2023-N7-50325	08/08/2023	412311926895	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,62	11,62	29
2319	2023-N7-50326	08/08/2023	412311925874	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,62	11,62	29
2320	2023-N7-50327	08/08/2023	412311926569	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,62	11,62	30
2321	2023-N7-50328	08/08/2023	412311925140	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,62	11,62	23
2322	2023-N7-50329	08/08/2023	412311925051	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,63	11,63	31

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50330	08/08/2023	412311926105	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,66	11,66	21
2324	2023-N7-50331	08/08/2023	412311927363	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,66	11,66	29
2325	2023-N7-50332	08/08/2023	412311926009	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,73	11,73	22
2326	2023-N7-50333	08/08/2023	412311925837	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	21
2327	2023-N7-50334	08/08/2023	412311926797	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,78	11,78	29
2328	2023-N7-50335	08/08/2023	412311925936	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,78	11,78	31
2329	2023-N7-50336	08/08/2023	412311925955	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	29
2330	2023-N7-50337	08/08/2023	412311926937	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	29
2331	2023-N7-50338	08/08/2023	412311926229	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	30
2332	2023-N7-50339	09/08/2023	412311961872	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,82	11,82	29
2333	2023-N7-50340	08/08/2023	412311927497	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,82	11,82	21
2334	2023-N7-50341	09/08/2023	412311961869	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,82	11,82	30
2335	2023-N7-50342	08/08/2023	412311927588	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	29
2336	2023-N7-50343	08/08/2023	412311927223	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	29
2337	2023-N7-50344	08/08/2023	412311927504	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	21
2338	2023-N7-50345	08/08/2023	412311925799	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	29
2339	2023-N7-50346	08/08/2023	412311927100	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	23
2340	2023-N7-50347	08/08/2023	412311928143	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,90	11,90	31
2341	2023-N7-50348	08/08/2023	412311928201	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,95	11,95	22
2342	2023-N7-50349	08/08/2023	412311926207	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	21
2343	2023-N7-50350	08/08/2023	412311926276	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	31

2344	2023-N7-50351	08/08/2023	412311925853	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	21
2345	2023-N7-50352	08/08/2023	412311926045	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		11,99	11,99	29
2346	2023-N7-50353	08/08/2023	412311927116	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	23
2347	2023-N7-50354	08/08/2023	412311926262	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	29
2348	2023-N7-50355	08/08/2023	412311928027	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	31
2349	2023-N7-50356	08/08/2023	412311925314	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	31
2350	2023-N7-50357	08/08/2023	412311925265	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	31
2351	2023-N7-50358	08/08/2023	412311926146	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	21
2352	2023-N7-50359	08/08/2023	412311925333	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	23
2353	2023-N7-50360	08/08/2023	412311925192	29/09/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,06	12,06	32
2354	2023-N7-50361	09/08/2023	412311961824	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,07	12,07	21
2355	2023-N7-50362	08/08/2023	412311926887	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,07	12,07	31
2356	2023-N7-50363	08/08/2023	412311925834	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,08	12,08	21
2357	2023-N7-50364	08/08/2023	412311928206	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,09	12,09	31
2358	2023-N7-50365	08/08/2023	412311927959	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,10	12,10	29
2359	2023-N7-50366	08/08/2023	412311925807	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,11	12,11	29
2360	2023-N7-50367	08/08/2023	412311925988	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,13	12,13	31
2361	2023-N7-50368	08/08/2023	412311924874	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,26	12,26	20
2362	2023-N7-50369	08/08/2023	412311925852	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,26	12,26	29
2363	2023-N7-50370	08/08/2023	412311924810	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,27	12,27	23
2364	2023-N7-50371	08/08/2023	412311926228	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	29
2365	2023-N7-50372	08/08/2023	412311926238	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50373	08/08/2023	412311928146	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	21
2367	2023-N7-50374	08/08/2023	412311926115	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,28	12,28	31
2368	2023-N7-50375	08/08/2023	412311927640	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	29
2369	2023-N7-50376	08/08/2023	412311926509	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	21
2370	2023-N7-50377	08/08/2023	412311926404	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	23
2371	2023-N7-50378	08/08/2023	412311927039	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,31	12,31	31
2372	2023-N7-50379	08/08/2023	412311927911	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,32	12,32	21
2373	2023-N7-50380	08/08/2023	412311924966	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	31
2374	2023-N7-50381	08/08/2023	412311924978	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	31
2375	2023-N7-50382	08/08/2023	412311926645	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,46	12,46	29
2376	2023-N7-50383	08/08/2023	412311926718	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,47	12,47	31
2377	2023-N7-50384	08/08/2023	412311925891	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,47	12,47	23
2378	2023-N7-50385	08/08/2023	412311927658	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	29
2379	2023-N7-50386	08/08/2023	412311926140	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	30
2380	2023-N7-50387	08/08/2023	412311925463	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,52	12,52	31
2381	2023-N7-50388	08/08/2023	412311926416	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	29
2382	2023-N7-50389	08/08/2023	412311925555	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,55	12,55	29
2383	2023-N7-50390	08/08/2023	412311928135	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,56	12,56	21
2384	2023-N7-50391	08/08/2023	412311925643	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	23
2385	2023-N7-50392	08/08/2023	412311925300	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,60	12,60	29
2386	2023-N7-50393	08/08/2023	412311926435	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,61	12,61	29

2387	2023-N7-50394	08/08/2023	412311925860	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	31
2388	2023-N7-50395	08/08/2023	412311925618	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
2389	2023-N7-50396	08/08/2023	412311926510	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
2390	2023-N7-50397	08/08/2023	412311925698	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	21
2391	2023-N7-50398	08/08/2023	412311926588	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,68	12,68	31
2392	2023-N7-50399	08/08/2023	412311925982	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,69	12,69	29
2393	2023-N7-50400	08/08/2023	412311926120	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,71	12,71	29
2394	2023-N7-50401	08/08/2023	412311927516	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,82	12,82	23
2395	2023-N7-50402	08/08/2023	412311927393	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,84	12,84	23
2396	2023-N7-50403	08/08/2023	412311925806	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	29
2397	2023-N7-50404	08/08/2023	412311927084	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	31
2398	2023-N7-50405	08/08/2023	412311926914	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	29
2399	2023-N7-50406	08/08/2023	412311925429	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	23
2400	2023-N7-50407	08/08/2023	412311924831	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	20
2401	2023-N7-50408	08/08/2023	412311928033	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	29
2402	2023-N7-50409	08/08/2023	412311927078	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	21
2403	2023-N7-50410	08/08/2023	412311925991	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	23
2404	2023-N7-50411	08/08/2023	412311925742	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	31
2405	2023-N7-50412	08/08/2023	412311926505	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	21
2406	2023-N7-50413	08/08/2023	412311928138	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	29
2407	2023-N7-50414	08/08/2023	412311926568	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,90	12,90	31
2408	2023-N7-50415	08/08/2023	412311925737	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	29

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50416	08/08/2023	412311926054	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	29
2410	2023-N7-50417	08/08/2023	412311925723	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	29
2411	2023-N7-50418	08/08/2023	412311927001	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	30
2412	2023-N7-50419	08/08/2023	412311926430	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	29
2413	2023-N7-50420	08/08/2023	412311926565	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	31
2414	2023-N7-50421	08/08/2023	412311927145	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	31
2415	2023-N7-50422	08/08/2023	412311925259	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	23
2416	2023-N7-50423	08/08/2023	412311927307	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		12,93	12,93	21
2417	2023-N7-50424	08/08/2023	412311927000	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,51	12,51	31
2418	2023-N7-50425	08/08/2023	412311927170	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		12,56	12,56	31
2419	2023-N7-50426	08/08/2023	412311926561	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	21
2420	2023-N7-50427	08/08/2023	412311927101	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	21
2421	2023-N7-50428	08/08/2023	412311926387	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	29
2422	2023-N7-50429	08/08/2023	412311928136	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	21
2423	2023-N7-50430	08/08/2023	412311925472	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,10	13,10	29
2424	2023-N7-50431	08/08/2023	412311925999	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	29
2425	2023-N7-50432	08/08/2023	412311927082	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	21
2426	2023-N7-50433	08/08/2023	412311925977	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	21
2427	2023-N7-50434	08/08/2023	412311926847	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	21
2428	2023-N7-50435	08/08/2023	412311925103	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	28
2429	2023-N7-50436	08/08/2023	412311925332	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,12	13,12	29

2430	2023-N7-50437	08/08/2023	412311927382	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	30
2431	2023-N7-50438	08/08/2023	412311924793	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	23
2432	2023-N7-50439	08/08/2023	412311924785	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	23
2433	2023-N7-50440	08/08/2023	412311926292	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,13	13,13	31
2434	2023-N7-50441	08/08/2023	412311927853	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	29
2435	2023-N7-50442	08/08/2023	412311926006	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	31
2436	2023-N7-50443	08/08/2023	412311925418	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,16	13,16	29
2437	2023-N7-50444	08/08/2023	412311927948	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	21
2438	2023-N7-50445	08/08/2023	412311926343	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,22	13,22	29
2439	2023-N7-50446	08/08/2023	412311924983	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,25	13,25	31
2440	2023-N7-50447	08/08/2023	412311926672	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,27	13,27	29
2441	2023-N7-50448	08/08/2023	412311927020	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,27	13,27	30
2442	2023-N7-50449	08/08/2023	412311926951	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,28	13,28	21
2443	2023-N7-50450	08/08/2023	412311924837	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,29	13,29	23
2444	2023-N7-50451	08/08/2023	412311925285	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,30	13,30	23
2445	2023-N7-50452	08/08/2023	412311925479	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	29
2446	2023-N7-50453	08/08/2023	412311926102	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,31	13,31	21
2447	2023-N7-50454	09/08/2023	412311961873	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	29
2448	2023-N7-50455	08/08/2023	412311927780	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	23
2449	2023-N7-50456	08/08/2023	412311927213	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,33	13,33	29
2450	2023-N7-50457	08/08/2023	412311925871	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,33	13,33	29
2451	2023-N7-50458	08/08/2023	412311926389	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,33	13,33	31

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50459	08/08/2023	412311927557	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	29
2453	2023-N7-50460	08/08/2023	412311925264	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	21
2454	2023-N7-50461	08/08/2023	412311925761	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	30
2455	2023-N7-50462	08/08/2023	412311925964	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	29
2456	2023-N7-50463	08/08/2023	412311925615	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	29
2457	2023-N7-50464	08/08/2023	412311927337	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	29
2458	2023-N7-50465	08/08/2023	412311926177	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	23
2459	2023-N7-50466	08/08/2023	412311926633	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	31
2460	2023-N7-50467	08/08/2023	412311927217	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,40	13,40	22
2461	2023-N7-50468	08/08/2023	412311925932	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	21
2462	2023-N7-50469	08/08/2023	412311925748	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	23
2463	2023-N7-50470	08/08/2023	412311928198	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,51	13,51	29
2464	2023-N7-50471	08/08/2023	412311927663	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,52	13,52	31
2465	2023-N7-50472	08/08/2023	412311927812	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,52	13,52	23
2466	2023-N7-50473	08/08/2023	412311928083	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	29
2467	2023-N7-50474	08/08/2023	412311928167	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,53	13,53	31
2468	2023-N7-50475	08/08/2023	412311926528	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	31
2469	2023-N7-50476	09/08/2023	412311961827	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,54	13,54	31
2470	2023-N7-50477	08/08/2023	412311927912	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	29
2471	2023-N7-50478	08/08/2023	412311926166	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	21
2472	2023-N7-50479	08/08/2023	412311926759	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	29

2473	2023-N7-50480	08/08/2023	412311926907	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	29
2474	2023-N7-50481	08/08/2023	412311925919	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	30
2475	2023-N7-50482	08/08/2023	412311924878	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,62	13,62	23
2476	2023-N7-50483	08/08/2023	412311926163	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,68	13,68	21
2477	2023-N7-50484	08/08/2023	412311927467	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	29
2478	2023-N7-50485	08/08/2023	412311928144	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	23
2479	2023-N7-50486	08/08/2023	412311927121	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,73	13,73	29
2480	2023-N7-50487	09/08/2023	412311961822	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,73	13,73	29
2481	2023-N7-50488	08/08/2023	412311927784	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	21
2482	2023-N7-50489	08/08/2023	412311927997	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	31
2483	2023-N7-50490	08/08/2023	412311927791	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	31
2484	2023-N7-50491	08/08/2023	412311924796	29/09/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,74	13,74	32
2485	2023-N7-50492	08/08/2023	412311926019	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	23
2486	2023-N7-50493	08/08/2023	412311926277	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	29
2487	2023-N7-50494	08/08/2023	412311925972	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	23
2488	2023-N7-50495	08/08/2023	412311925529	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	31
2489	2023-N7-50496	08/08/2023	412311924970	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	28
2490	2023-N7-50497	08/08/2023	412311927166	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	30
2491	2023-N7-50498	08/08/2023	412311925066	29/09/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	32
2492	2023-N7-50499	08/08/2023	412311925587	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,81	13,81	21
2493	2023-N7-50500	08/08/2023	412311928128	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,81	13,81	29
2494	2023-N7-50501	08/08/2023	412311927183	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50502	08/08/2023	412311928068	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	30
2496	2023-N7-50503	08/08/2023	412311925927	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,87	13,87	29
2497	2023-N7-50504	08/08/2023	412311928223	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	29
2498	2023-N7-50505	08/08/2023	412311928190	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,92	13,92	29
2499	2023-N7-50506	08/08/2023	412311925813	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	29
2500	2023-N7-50507	08/08/2023	412311925940	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	29
2501	2023-N7-50508	08/08/2023	412311927142	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	31
2502	2023-N7-50509	08/08/2023	412311926763	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	29
2503	2023-N7-50510	08/08/2023	412311926921	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,95	13,95	21
2504	2023-N7-50511	08/08/2023	412311926874	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	21
2505	2023-N7-50512	08/08/2023	412311926409	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	29
2506	2023-N7-50513	08/08/2023	412311925095	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	20
2507	2023-N7-50514	08/08/2023	412311925652	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	21
2508	2023-N7-50515	08/08/2023	412311926057	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	31
2509	2023-N7-50516	08/08/2023	412311927943	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		13,99	13,99	21
2510	2023-N7-50517	09/08/2023	412311961834	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		13,99	13,99	31
2511	2023-N7-50518	08/08/2023	412311925635	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,01	14,01	31
2512	2023-N7-50519	09/08/2023	412311961759	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,02	14,02	31
2513	2023-N7-50520	08/08/2023	412311926952	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,02	14,02	31
2514	2023-N7-50521	08/08/2023	412311928170	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,04	14,04	22
2515	2023-N7-50522	08/08/2023	412311926604	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,10	14,10	29

2516	2023-N7-50523	08/08/2023	412311924870	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,11	14,11	31
2517	2023-N7-50524	08/08/2023	412311927308	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	31
2518	2023-N7-50525	08/08/2023	412311927650	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,15	14,15	21
2519	2023-N7-50526	08/08/2023	412311928147	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,15	14,15	23
2520	2023-N7-50527	08/08/2023	412311927163	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,16	14,16	21
2521	2023-N7-50528	08/08/2023	412311925914	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,18	14,18	21
2522	2023-N7-50529	08/08/2023	412311925114	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	28
2523	2023-N7-50530	08/08/2023	412311927833	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	29
2524	2023-N7-50531	08/08/2023	412311927922	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,35	14,35	31
2525	2023-N7-50532	08/08/2023	412311927679	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,39	14,39	22
2526	2023-N7-50533	08/08/2023	412311925431	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,41	14,41	29
2527	2023-N7-50534	08/08/2023	412311927460	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	29
2528	2023-N7-50535	08/08/2023	412311927712	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	29
2529	2023-N7-50536	08/08/2023	412311928060	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,43	14,43	30
2530	2023-N7-50537	08/08/2023	412311927701	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	21
2531	2023-N7-50538	08/08/2023	412311925094	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	20
2532	2023-N7-50539	08/08/2023	412311927545	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2533	2023-N7-50540	08/08/2023	412311927538	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2534	2023-N7-50541	08/08/2023	412311927695	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2535	2023-N7-50542	08/08/2023	412311927933	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2536	2023-N7-50543	08/08/2023	412311926947	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2537	2023-N7-50544	08/08/2023	412311926474	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50545	08/08/2023	412311925845	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2539	2023-N7-50546	08/08/2023	412311926300	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2540	2023-N7-50547	08/08/2023	412311926413	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2541	2023-N7-50548	08/08/2023	412311927489	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2542	2023-N7-50549	08/08/2023	412311928007	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2543	2023-N7-50550	09/08/2023	412311961738	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2544	2023-N7-50551	08/08/2023	412311927065	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2545	2023-N7-50552	08/08/2023	412311926529	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2546	2023-N7-50553	08/08/2023	412311927744	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2547	2023-N7-50554	08/08/2023	412311927872	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2548	2023-N7-50555	08/08/2023	412311928228	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2549	2023-N7-50556	08/08/2023	412311927208	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2550	2023-N7-50557	08/08/2023	412311926785	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2551	2023-N7-50558	09/08/2023	412311961812	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2552	2023-N7-50559	08/08/2023	412311925327	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2553	2023-N7-50560	08/08/2023	412311925340	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2554	2023-N7-50561	08/08/2023	412311926443	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2555	2023-N7-50562	08/08/2023	412311927918	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	21
2556	2023-N7-50563	08/08/2023	412311927768	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2557	2023-N7-50564	08/08/2023	412311927541	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	29
2558	2023-N7-50565	08/08/2023	412311927845	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	30

2559	2023-N7-50566	08/08/2023	412311926025	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	30
2560	2023-N7-50567	08/08/2023	412311927761	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	30
2561	2023-N7-50568	08/08/2023	412311927829	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	22
2562	2023-N7-50569	08/08/2023	412311925145	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2563	2023-N7-50570	08/08/2023	412311925915	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2564	2023-N7-50571	08/08/2023	412311927637	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	23
2565	2023-N7-50572	08/08/2023	412311928025	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	23
2566	2023-N7-50573	08/08/2023	412311927674	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	23
2567	2023-N7-50574	08/08/2023	412311927189	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2568	2023-N7-50575	08/08/2023	412311927196	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	23
2569	2023-N7-50576	08/08/2023	412311927373	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2570	2023-N7-50577	08/08/2023	412311927415	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2571	2023-N7-50578	08/08/2023	412311927216	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	23
2572	2023-N7-50579	08/08/2023	412311925413	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	31
2573	2023-N7-50580	08/08/2023	412311925032	29/09/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	32
2574	2023-N7-50581	08/08/2023	412311928239	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	29
2575	2023-N7-50582	08/08/2023	412311924974	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	31
2576	2023-N7-50583	08/08/2023	412311925938	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	31
2577	2023-N7-50584	08/08/2023	412311927610	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,60	14,60	23
2578	2023-N7-50585	08/08/2023	412311925231	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,61	14,61	21
2579	2023-N7-50586	08/08/2023	412311928048	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,63	14,63	29
2580	2023-N7-50587	08/08/2023	412311927699	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,65	14,65	31

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50588	08/08/2023	412311927600	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,69	14,69	21
2582	2023-N7-50589	08/08/2023	412311925331	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	21
2583	2023-N7-50590	08/08/2023	412311926808	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,78	14,78	29
2584	2023-N7-50591	08/08/2023	412311928123	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,78	14,78	23
2585	2023-N7-50592	08/08/2023	412311927893	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,78	14,78	31
2586	2023-N7-50593	08/08/2023	412311928211	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,79	14,79	31
2587	2023-N7-50594	08/08/2023	412311927233	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,80	14,80	21
2588	2023-N7-50595	08/08/2023	412311925017	29/09/2023	14/08/2023	13/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,81	14,81	28
2589	2023-N7-50596	08/08/2023	412311927336	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,82	14,82	29
2590	2023-N7-50597	08/08/2023	412311925944	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,82	14,82	31
2591	2023-N7-50598	08/08/2023	412311924786	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,85	14,85	31
2592	2023-N7-50599	08/08/2023	412311927280	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	29
2593	2023-N7-50600	08/08/2023	412311925121	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		14,98	14,98	23
2594	2023-N7-50601	08/08/2023	412311927187	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,02	15,02	23
2595	2023-N7-50602	08/08/2023	412311926554	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	29
2596	2023-N7-50603	08/08/2023	412311928062	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	29
2597	2023-N7-50604	08/08/2023	412311927253	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,10	15,10	29
2598	2023-N7-50605	08/08/2023	412311928021	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	29
2599	2023-N7-50606	09/08/2023	412311961829	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,18	15,18	23
2600	2023-N7-50607	08/08/2023	412311924942	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,23	15,23	29
2601	2023-N7-50608	08/08/2023	412311925251	29/09/2023	12/08/2023	11/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,23	15,23	30

2602	2023-N7-50609	08/08/2023	412311928152	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,23	15,23	31
2603	2023-N7-50610	08/08/2023	412311925728	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	21
2604	2023-N7-50611	08/08/2023	412311928031	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,24	15,24	31
2605	2023-N7-50612	08/08/2023	412311927042	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,25	15,25	29
2606	2023-N7-50613	08/08/2023	412311925794	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,26	15,26	29
2607	2023-N7-50614	08/08/2023	412311926809	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	29
2608	2023-N7-50615	08/08/2023	412311926815	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,27	15,27	31
2609	2023-N7-50616	08/08/2023	412311924885	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,29	15,29	23
2610	2023-N7-50617	08/08/2023	412311925236	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,30	15,30	23
2611	2023-N7-50618	08/08/2023	412311925176	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	21
2612	2023-N7-50619	08/08/2023	412311925910	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	29
2613	2023-N7-50620	08/08/2023	412311927868	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	21
2614	2023-N7-50621	08/08/2023	412311927372	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,39	15,39	29
2615	2023-N7-50622	08/08/2023	412311927325	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,42	15,42	23
2616	2023-N7-50623	08/08/2023	412311927978	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	29
2617	2023-N7-50624	08/08/2023	412311927682	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	29
2618	2023-N7-50625	09/08/2023	412311961853	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	29
2619	2023-N7-50626	08/08/2023	412311925091	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	31
2620	2023-N7-50627	08/08/2023	412311925181	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,45	15,45	20
2621	2023-N7-50628	08/08/2023	412311925102	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	20
2622	2023-N7-50629	08/08/2023	412311925396	29/09/2023	13/08/2023	12/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	29
2623	2023-N7-50630	08/08/2023	412311925412	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50631	08/08/2023	412311927356	29/09/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		15,48	15,48	31
2625	2023-N7-50632	08/08/2023	412311926941	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,48	15,48	23
2626	2023-N7-50633	08/08/2023	412311928250	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	23
2627	2023-N7-50634	08/08/2023	412311927808	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	21
2628	2023-N7-50635	08/08/2023	412311925880	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,09	15,09	21
2629	2023-N7-50636	08/08/2023	412311927344	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	21
2630	2023-N7-50637	08/08/2023	412311927376	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,57	15,57	21
2631	2023-N7-50638	08/08/2023	412311927980	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,60	15,60	23
2632	2023-N7-50639	08/08/2023	412311926137	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,64	15,64	23
2633	2023-N7-50640	08/08/2023	412311926728	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,66	15,66	22
2634	2023-N7-50641	08/08/2023	412311927274	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	21
2635	2023-N7-50642	08/08/2023	412311927006	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,68	15,68	21
2636	2023-N7-50643	08/08/2023	412311925866	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
2637	2023-N7-50644	08/08/2023	412311926112	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
2638	2023-N7-50645	08/08/2023	412311926335	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
2639	2023-N7-50646	08/08/2023	412311925886	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	21
2640	2023-N7-50647	08/08/2023	412311926438	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	22
2641	2023-N7-50648	08/08/2023	412311927636	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,76	15,76	21
2642	2023-N7-50649	08/08/2023	412311925048	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	21
2643	2023-N7-50650	09/08/2023	412311961863	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	21
2644	2023-N7-50651	08/08/2023	412311925597	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,90	15,90	21

2645	2023-N7-50652	08/08/2023	412311926469	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,90	15,90	23
2646	2023-N7-50653	08/08/2023	412311927450	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,90	15,90	23
2647	2023-N7-50654	08/08/2023	412311926271	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,93	15,93	23
2648	2023-N7-50655	08/08/2023	412311928148	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,94	15,94	21
2649	2023-N7-50656	08/08/2023	412311927412	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,05	16,05	23
2650	2023-N7-50657	08/08/2023	412311924872	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,10	16,10	23
2651	2023-N7-50658	08/08/2023	412311925038	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,11	16,11	23
2652	2023-N7-50659	08/08/2023	412311925659	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,11	16,11	23
2653	2023-N7-50660	08/08/2023	412311924897	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	20
2654	2023-N7-50661	08/08/2023	412311927381	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	23
2655	2023-N7-50662	09/08/2023	412311961837	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	21
2656	2023-N7-50663	08/08/2023	412311926136	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	21
2657	2023-N7-50664	08/08/2023	412311925156	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	23
2658	2023-N7-50665	08/08/2023	412311927982	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	23
2659	2023-N7-50666	08/08/2023	412311928022	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	21
2660	2023-N7-50667	08/08/2023	412311927801	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,20	16,20	21
2661	2023-N7-50668	08/08/2023	412311925480	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,21	16,21	21
2662	2023-N7-50669	08/08/2023	412311926997	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,22	16,22	21
2663	2023-N7-50670	08/08/2023	412311927073	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,27	16,27	21
2664	2023-N7-50671	08/08/2023	412311927390	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,30	16,30	22
2665	2023-N7-50672	08/08/2023	412311926142	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	21
2666	2023-N7-50673	08/08/2023	412311924930	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,90	15,90	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50674	08/08/2023	412311927391	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	23
2668	2023-N7-50675	08/08/2023	412311927095	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,42	16,42	21
2669	2023-N7-50676	08/08/2023	412311926289	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		15,97	15,97	23
2670	2023-N7-50677	08/08/2023	412311926994	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,50	16,50	21
2671	2023-N7-50678	08/08/2023	412311928218	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,51	16,51	21
2672	2023-N7-50679	08/08/2023	412311928197	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,52	16,52	23
2673	2023-N7-50680	08/08/2023	412311927380	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,52	16,52	23
2674	2023-N7-50681	08/08/2023	412311926805	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,54	16,54	23
2675	2023-N7-50682	08/08/2023	412311927099	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,55	16,55	21
2676	2023-N7-50683	08/08/2023	412311927535	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,55	16,55	21
2677	2023-N7-50684	08/08/2023	412311925178	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,55	16,55	23
2678	2023-N7-50685	08/08/2023	412311925107	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	23
2679	2023-N7-50686	08/08/2023	412311925290	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,59	16,59	23
2680	2023-N7-50687	08/08/2023	412311925346	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,62	16,62	21
2681	2023-N7-50688	08/08/2023	412311927303	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,67	16,67	23
2682	2023-N7-50689	08/08/2023	412311927880	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,69	16,69	23
2683	2023-N7-50690	08/08/2023	412311927916	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,72	16,72	23
2684	2023-N7-50691	08/08/2023	412311927459	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,73	16,73	22
2685	2023-N7-50692	08/08/2023	412311925147	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,74	16,74	23
2686	2023-N7-50693	08/08/2023	412311926792	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	21
2687	2023-N7-50694	08/08/2023	412311926116	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	21

2688	2023-N7-50695	08/08/2023	412311925409	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	21
2689	2023-N7-50696	08/08/2023	412311924985	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	23
2690	2023-N7-50697	08/08/2023	412311925120	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	24
2691	2023-N7-50698	08/08/2023	412311927299	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	21
2692	2023-N7-50699	08/08/2023	412311927667	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	23
2693	2023-N7-50700	08/08/2023	412311927447	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,85	16,85	23
2694	2023-N7-50701	08/08/2023	412311926686	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,92	16,92	21
2695	2023-N7-50702	08/08/2023	412311927946	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,92	16,92	23
2696	2023-N7-50703	08/08/2023	412311927574	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,94	16,94	21
2697	2023-N7-50704	08/08/2023	412311927093	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,48	16,48	21
2698	2023-N7-50705	08/08/2023	412311926881	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,49	16,49	21
2699	2023-N7-50706	08/08/2023	412311926168	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,95	16,95	23
2700	2023-N7-50707	08/08/2023	412311925025	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,50	16,50	23
2701	2023-N7-50708	08/08/2023	412311925899	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,97	16,97	21
2702	2023-N7-50709	08/08/2023	412311926584	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		16,97	16,97	23
2703	2023-N7-50710	08/08/2023	412311927739	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	23
2704	2023-N7-50711	08/08/2023	412311926820	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,03	17,03	21
2705	2023-N7-50712	08/08/2023	412311927375	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,04	17,04	23
2706	2023-N7-50713	08/08/2023	412311927862	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,05	17,05	23
2707	2023-N7-50714	08/08/2023	412311926480	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	21
2708	2023-N7-50715	08/08/2023	412311926524	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,09	17,09	21
2709	2023-N7-50716	08/08/2023	412311928186	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50717	09/08/2023	412311961828	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,14	17,14	23
2711	2023-N7-50718	08/08/2023	412311927988	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,15	17,15	21
2712	2023-N7-50719	08/08/2023	412311925685	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,18	17,18	21
2713	2023-N7-50720	08/08/2023	412311925244	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,18	17,18	23
2714	2023-N7-50721	08/08/2023	412311927542	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,31	17,31	21
2715	2023-N7-50722	08/08/2023	412311927437	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	21
2716	2023-N7-50723	08/08/2023	412311925526	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	23
2717	2023-N7-50724	08/08/2023	412311927989	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	21
2718	2023-N7-50725	08/08/2023	412311926264	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,40	17,40	21
2719	2023-N7-50726	08/08/2023	412311927838	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,42	17,42	22
2720	2023-N7-50727	08/08/2023	412311925054	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,42	17,42	23
2721	2023-N7-50728	08/08/2023	412311925261	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,47	17,47	21
2722	2023-N7-50729	08/08/2023	412311925725	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,49	17,49	21
2723	2023-N7-50730	08/08/2023	412311928199	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	21
2724	2023-N7-50731	08/08/2023	412311926518	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	21
2725	2023-N7-50732	08/08/2023	412311925791	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	21
2726	2023-N7-50733	08/08/2023	412311926268	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	21
2727	2023-N7-50734	08/08/2023	412311927972	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,56	17,56	23
2728	2023-N7-50735	08/08/2023	412311926693	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	21
2729	2023-N7-50736	08/08/2023	412311928244	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,62	17,62	21
2730	2023-N7-50737	08/08/2023	412311927440	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,62	17,62	23

2731	2023-N7-50738	08/08/2023	412311926751	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,64	17,64	23
2732	2023-N7-50739	08/08/2023	412311924994	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,66	17,66	23
2733	2023-N7-50740	08/08/2023	412311925865	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	21
2734	2023-N7-50741	08/08/2023	412311927488	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	21
2735	2023-N7-50742	08/08/2023	412311927332	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,74	17,74	23
2736	2023-N7-50743	08/08/2023	412311927263	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,76	17,76	21
2737	2023-N7-50744	08/08/2023	412311927702	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,77	17,77	23
2738	2023-N7-50745	08/08/2023	412311927902	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,77	17,77	23
2739	2023-N7-50746	08/08/2023	412311927654	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	21
2740	2023-N7-50747	08/08/2023	412311926890	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,78	17,78	22
2741	2023-N7-50748	08/08/2023	412311925055	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	24
2742	2023-N7-50749	08/08/2023	412311926016	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	21
2743	2023-N7-50750	08/08/2023	412311925015	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,83	17,83	23
2744	2023-N7-50751	08/08/2023	412311926327	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,37	17,37	21
2745	2023-N7-50752	08/08/2023	412311928098	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,86	17,86	21
2746	2023-N7-50753	08/08/2023	412311927641	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,88	17,88	21
2747	2023-N7-50754	08/08/2023	412311927749	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,88	17,88	21
2748	2023-N7-50755	08/08/2023	412311926883	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,90	17,90	21
2749	2023-N7-50756	08/08/2023	412311927963	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,91	17,91	21
2750	2023-N7-50757	08/08/2023	412311927291	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,94	17,94	23
2751	2023-N7-50758	08/08/2023	412311927620	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	21
2752	2023-N7-50759	08/08/2023	412311927581	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50760	08/08/2023	412311927771	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,00	18,00	23
2754	2023-N7-50761	08/08/2023	412311928096	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	21
2755	2023-N7-50762	08/08/2023	412311926263	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	21
2756	2023-N7-50763	08/08/2023	412311926650	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	21
2757	2023-N7-50764	08/08/2023	412311926506	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	21
2758	2023-N7-50765	08/08/2023	412311927231	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	21
2759	2023-N7-50766	08/08/2023	412311926085	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	22
2760	2023-N7-50767	08/08/2023	412311924902	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,02	18,02	23
2761	2023-N7-50768	08/08/2023	412311925882	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	21
2762	2023-N7-50769	08/08/2023	412311924972	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	24
2763	2023-N7-50770	08/08/2023	412311926704	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,06	18,06	21
2764	2023-N7-50771	08/08/2023	412311925020	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,60	17,60	23
2765	2023-N7-50772	08/08/2023	412311928145	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,11	18,11	21
2766	2023-N7-50773	08/08/2023	412311925514	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,15	18,15	22
2767	2023-N7-50774	08/08/2023	412311925675	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	21
2768	2023-N7-50775	08/08/2023	412311927518	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	21
2769	2023-N7-50776	08/08/2023	412311927085	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,75	17,75	21
2770	2023-N7-50777	08/08/2023	412311927904	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,21	18,21	23
2771	2023-N7-50778	08/08/2023	412311924997	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	20
2772	2023-N7-50779	08/08/2023	412311927525	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,24	18,24	21
2773	2023-N7-50780	08/08/2023	412311927192	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,25	18,25	21

2774	2023-N7-50781	08/08/2023	412311925906	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,25	18,25	23
2775	2023-N7-50782	08/08/2023	412311925068	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,25	18,25	24
2776	2023-N7-50783	08/08/2023	412311925621	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,80	17,80	21
2777	2023-N7-50784	08/08/2023	412311925750	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	21
2778	2023-N7-50785	08/08/2023	412311927764	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	22
2779	2023-N7-50786	08/08/2023	412311926901	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	21
2780	2023-N7-50787	08/08/2023	412311925018	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,28	18,28	20
2781	2023-N7-50788	08/08/2023	412311926823	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,33	18,33	21
2782	2023-N7-50789	08/08/2023	412311927200	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,38	18,38	23
2783	2023-N7-50790	08/08/2023	412311927081	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	21
2784	2023-N7-50791	08/08/2023	412311928113	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	21
2785	2023-N7-50792	08/08/2023	412311925090	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	21
2786	2023-N7-50793	08/08/2023	412311925574	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	21
2787	2023-N7-50794	08/08/2023	412311925763	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	21
2788	2023-N7-50795	08/08/2023	412311926549	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	23
2789	2023-N7-50796	08/08/2023	412311925460	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,96	17,96	23
2790	2023-N7-50797	08/08/2023	412311927422	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	21
2791	2023-N7-50798	08/08/2023	412311926591	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	23
2792	2023-N7-50799	08/08/2023	412311927724	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	23
2793	2023-N7-50800	08/08/2023	412311925063	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		17,99	17,99	23
2794	2023-N7-50801	08/08/2023	412311928041	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,46	18,46	22
2795	2023-N7-50802	08/08/2023	412311927219	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50803	08/08/2023	412311925648	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,47	18,47	23
2797	2023-N7-50804	08/08/2023	412311926082	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,05	18,05	21
2798	2023-N7-50805	08/08/2023	412311927368	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,51	18,51	23
2799	2023-N7-50806	08/08/2023	412311927425	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	21
2800	2023-N7-50807	08/08/2023	412311927431	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	23
2801	2023-N7-50808	08/08/2023	412311925890	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	23
2802	2023-N7-50809	08/08/2023	412311928248	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	23
2803	2023-N7-50810	08/08/2023	412311928208	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	23
2804	2023-N7-50811	08/08/2023	412311927385	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	23
2805	2023-N7-50812	08/08/2023	412311927810	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,64	18,64	21
2806	2023-N7-50813	08/08/2023	412311926371	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	21
2807	2023-N7-50814	08/08/2023	412311926733	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	22
2808	2023-N7-50815	08/08/2023	412311926662	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	23
2809	2023-N7-50816	08/08/2023	412311926249	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,20	18,20	23
2810	2023-N7-50817	08/08/2023	412311927054	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,21	18,21	22
2811	2023-N7-50818	08/08/2023	412311925694	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,68	18,68	23
2812	2023-N7-50819	08/08/2023	412311928124	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,73	18,73	22
2813	2023-N7-50820	08/08/2023	412311926838	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,78	18,78	23
2814	2023-N7-50821	08/08/2023	412311925653	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,38	18,38	23
2815	2023-N7-50822	08/08/2023	412311926077	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	21
2816	2023-N7-50823	08/08/2023	412311927940	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	21

2817	2023-N7-50824	08/08/2023	412311926526	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	21
2818	2023-N7-50825	08/08/2023	412311925441	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	21
2819	2023-N7-50826	08/08/2023	412311925773	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	21
2820	2023-N7-50827	08/08/2023	412311928054	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	22
2821	2023-N7-50828	08/08/2023	412311927047	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	23
2822	2023-N7-50829	08/08/2023	412311928009	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	21
2823	2023-N7-50830	08/08/2023	412311925842	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	21
2824	2023-N7-50831	08/08/2023	412311926096	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,42	18,42	22
2825	2023-N7-50832	08/08/2023	412311927251	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	23
2826	2023-N7-50833	08/08/2023	412311925622	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	21
2827	2023-N7-50834	08/08/2023	412311926369	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,89	18,89	22
2828	2023-N7-50835	08/08/2023	412311925492	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,44	18,44	21
2829	2023-N7-50836	08/08/2023	412311925483	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,44	18,44	21
2830	2023-N7-50837	08/08/2023	412311927634	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	21
2831	2023-N7-50838	08/08/2023	412311926504	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	23
2832	2023-N7-50839	08/08/2023	412311927757	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	21
2833	2023-N7-50840	08/08/2023	412311926056	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	21
2834	2023-N7-50841	08/08/2023	412311926917	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,55	18,55	21
2835	2023-N7-50842	08/08/2023	412311924825	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,57	18,57	23
2836	2023-N7-50843	08/08/2023	412311926822	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	23
2837	2023-N7-50844	08/08/2023	412311927648	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,08	19,08	21
2838	2023-N7-50845	08/08/2023	412311924820	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,62	18,62	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50846	08/08/2023	412311925838	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,63	18,63	21
2840	2023-N7-50847	08/08/2023	412311924828	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,64	18,64	20
2841	2023-N7-50848	08/08/2023	412311926806	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,64	18,64	21
2842	2023-N7-50849	08/08/2023	412311926373	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,10	19,10	23
2843	2023-N7-50850	08/08/2023	412311926385	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	23
2844	2023-N7-50851	08/08/2023	412311925822	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	23
2845	2023-N7-50852	08/08/2023	412311927656	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	21
2846	2023-N7-50853	08/08/2023	412311928183	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	21
2847	2023-N7-50854	08/08/2023	412311928184	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	23
2848	2023-N7-50855	08/08/2023	412311928234	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	23
2849	2023-N7-50856	08/08/2023	412311926384	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	21
2850	2023-N7-50857	08/08/2023	412311928112	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	23
2851	2023-N7-50858	08/08/2023	412311925003	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	20
2852	2023-N7-50859	08/08/2023	412311924906	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	20
2853	2023-N7-50860	08/08/2023	412311924869	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2854	2023-N7-50861	08/08/2023	412311925954	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2855	2023-N7-50862	08/08/2023	412311926992	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2856	2023-N7-50863	08/08/2023	412311926641	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2857	2023-N7-50864	08/08/2023	412311926558	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2858	2023-N7-50865	08/08/2023	412311925233	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2859	2023-N7-50866	08/08/2023	412311925279	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21

2860	2023-N7-50867	08/08/2023	412311926868	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2861	2023-N7-50868	08/08/2023	412311926241	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2862	2023-N7-50869	08/08/2023	412311925917	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2863	2023-N7-50870	08/08/2023	412311927051	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2864	2023-N7-50871	08/08/2023	412311925296	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2865	2023-N7-50872	08/08/2023	412311927021	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2866	2023-N7-50873	08/08/2023	412311925696	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2867	2023-N7-50874	08/08/2023	412311925371	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2868	2023-N7-50875	08/08/2023	412311926625	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2869	2023-N7-50876	08/08/2023	412311926349	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2870	2023-N7-50877	08/08/2023	412311925342	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2871	2023-N7-50878	08/08/2023	412311926434	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2872	2023-N7-50879	08/08/2023	412311926426	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2873	2023-N7-50880	08/08/2023	412311926436	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2874	2023-N7-50881	08/08/2023	412311926265	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2875	2023-N7-50882	08/08/2023	412311926036	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	21
2876	2023-N7-50883	08/08/2023	412311925765	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	22
2877	2023-N7-50884	08/08/2023	412311926599	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	22
2878	2023-N7-50885	09/08/2023	412311961813	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	22
2879	2023-N7-50886	08/08/2023	412311926395	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	22
2880	2023-N7-50887	08/08/2023	412311926928	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	23
2881	2023-N7-50888	08/08/2023	412311925126	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50889	08/08/2023	412311926185	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	23
2883	2023-N7-50890	08/08/2023	412311925345	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	23
2884	2023-N7-50891	08/08/2023	412311924956	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	24
2885	2023-N7-50892	08/08/2023	412311926935	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	22
2886	2023-N7-50893	08/08/2023	412311927716	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	22
2887	2023-N7-50894	08/08/2023	412311926149	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	21
2888	2023-N7-50895	08/08/2023	412311925700	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	21
2889	2023-N7-50896	08/08/2023	412311926562	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	21
2890	2023-N7-50897	08/08/2023	412311925352	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	21
2891	2023-N7-50898	08/08/2023	412311926919	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	21
2892	2023-N7-50899	08/08/2023	412311926184	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,82	18,82	23
2893	2023-N7-50900	08/08/2023	412311927736	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,29	19,29	21
2894	2023-N7-50901	08/08/2023	412311928241	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	22
2895	2023-N7-50902	08/08/2023	412311926010	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,84	18,84	23
2896	2023-N7-50903	08/08/2023	412311927027	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	23
2897	2023-N7-50904	08/08/2023	412311926390	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	21
2898	2023-N7-50905	08/08/2023	412311927763	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	23
2899	2023-N7-50906	08/08/2023	412311925421	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	23
2900	2023-N7-50907	08/08/2023	412311925573	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	21
2901	2023-N7-50908	08/08/2023	412311928214	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	22
2902	2023-N7-50909	08/08/2023	412311926932	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,41	19,41	23

2903	2023-N7-50910	08/08/2023	412311925201	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,96	18,96	20
2904	2023-N7-50911	08/08/2023	412311926325	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,96	18,96	23
2905	2023-N7-50912	08/08/2023	412311927104	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,97	18,97	21
2906	2023-N7-50913	08/08/2023	412311926607	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	21
2907	2023-N7-50914	08/08/2023	412311926835	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21
2908	2023-N7-50915	08/08/2023	412311927315	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	21
2909	2023-N7-50916	08/08/2023	412311924984	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	24
2910	2023-N7-50917	08/08/2023	412311926158	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	21
2911	2023-N7-50918	08/08/2023	412311926346	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	21
2912	2023-N7-50919	08/08/2023	412311926104	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	23
2913	2023-N7-50920	08/08/2023	412311925256	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	23
2914	2023-N7-50921	08/08/2023	412311925490	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	21
2915	2023-N7-50922	08/08/2023	412311926364	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,06	19,06	21
2916	2023-N7-50923	08/08/2023	412311925385	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,06	19,06	21
2917	2023-N7-50924	08/08/2023	412311925060	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	20
2918	2023-N7-50925	08/08/2023	412311925184	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,53	19,53	23
2919	2023-N7-50926	08/08/2023	412311927472	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	21
2920	2023-N7-50927	08/08/2023	412311927786	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	21
2921	2023-N7-50928	08/08/2023	412311928185	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	23
2922	2023-N7-50929	08/08/2023	412311927279	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	21
2923	2023-N7-50930	08/08/2023	412311928114	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	23
2924	2023-N7-50931	08/08/2023	412311926888	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50932	08/08/2023	412311928070	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,62	19,62	21
2926	2023-N7-50933	08/08/2023	412311925745	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	23
2927	2023-N7-50934	08/08/2023	412311926812	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,19	19,19	21
2928	2023-N7-50935	08/08/2023	412311928188	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,66	19,66	21
2929	2023-N7-50936	08/08/2023	412311926052	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	23
2930	2023-N7-50937	08/08/2023	412311926233	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,24	19,24	21
2931	2023-N7-50938	08/08/2023	412311926563	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,24	19,24	23
2932	2023-N7-50939	08/08/2023	412311926681	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	21
2933	2023-N7-50940	08/08/2023	412311928117	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	21
2934	2023-N7-50941	08/08/2023	412311926514	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	21
2935	2023-N7-50942	08/08/2023	412311928067	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	21
2936	2023-N7-50943	08/08/2023	412311925782	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	23
2937	2023-N7-50944	08/08/2023	412311927287	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	21
2938	2023-N7-50945	08/08/2023	412311925221	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	23
2939	2023-N7-50946	08/08/2023	412311926547	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	21
2940	2023-N7-50947	08/08/2023	412311925246	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	21
2941	2023-N7-50948	08/08/2023	412311925299	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	21
2942	2023-N7-50949	08/08/2023	412311925560	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	23
2943	2023-N7-50950	08/08/2023	412311927182	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	21
2944	2023-N7-50951	08/08/2023	412311926846	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,29	19,29	21
2945	2023-N7-50952	08/08/2023	412311927804	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	21

2946	2023-N7-50953	08/08/2023	412311925876	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	21
2947	2023-N7-50954	08/08/2023	412311925405	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,32	19,32	23
2948	2023-N7-50955	08/08/2023	412311925124	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,78	19,78	23
2949	2023-N7-50956	08/08/2023	412311924800	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,32	19,32	24
2950	2023-N7-50957	08/08/2023	412311925667	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,33	19,33	23
2951	2023-N7-50958	08/08/2023	412311927220	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	21
2952	2023-N7-50959	08/08/2023	412311925058	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	23
2953	2023-N7-50960	08/08/2023	412311924945	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,40	19,40	23
2954	2023-N7-50961	08/08/2023	412311926666	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,43	19,43	23
2955	2023-N7-50962	08/08/2023	412311927677	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2956	2023-N7-50963	08/08/2023	412311928016	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2957	2023-N7-50964	08/08/2023	412311927197	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2958	2023-N7-50965	08/08/2023	412311925855	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2959	2023-N7-50966	08/08/2023	412311927234	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2960	2023-N7-50967	08/08/2023	412311928061	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2961	2023-N7-50968	08/08/2023	412311927331	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2962	2023-N7-50969	08/08/2023	412311926674	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	21
2963	2023-N7-50970	08/08/2023	412311925081	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	23
2964	2023-N7-50971	08/08/2023	412311927769	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	23
2965	2023-N7-50972	08/08/2023	412311927371	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	23
2966	2023-N7-50973	08/08/2023	412311927766	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	23
2967	2023-N7-50974	08/08/2023	412311925052	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-50975	08/08/2023	412311925478	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21
2969	2023-N7-50976	08/08/2023	412311925476	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21
2970	2023-N7-50977	08/08/2023	412311926118	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21
2971	2023-N7-50978	08/08/2023	412311926297	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	21
2972	2023-N7-50979	08/08/2023	412311925861	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	21
2973	2023-N7-50980	08/08/2023	412311925295	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	21
2974	2023-N7-50981	08/08/2023	412311925987	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	23
2975	2023-N7-50982	08/08/2023	412311925759	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	21
2976	2023-N7-50983	08/08/2023	412311926316	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	23
2977	2023-N7-50984	08/08/2023	412311925468	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,48	19,48	21
2978	2023-N7-50985	08/08/2023	412311925788	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,48	19,48	21
2979	2023-N7-50986	08/08/2023	412311924847	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,48	19,48	23
2980	2023-N7-50987	08/08/2023	412311925213	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,48	19,48	23
2981	2023-N7-50988	08/08/2023	412311924923	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,48	19,48	23
2982	2023-N7-50989	08/08/2023	412311925959	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,49	19,49	21
2983	2023-N7-50990	08/08/2023	412311928222	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	21
2984	2023-N7-50991	08/08/2023	412311927609	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	23
2985	2023-N7-50992	08/08/2023	412311926878	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,50	19,50	21
2986	2023-N7-50993	08/08/2023	412311926167	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,50	19,50	21
2987	2023-N7-50994	08/08/2023	412311926175	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,50	19,50	21
2988	2023-N7-50995	08/08/2023	412311925672	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,50	19,50	22

2989	2023-N7-50996	08/08/2023	412311927843	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,99	19,99	21
2990	2023-N7-50997	08/08/2023	412311927708	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	21
2991	2023-N7-50998	08/08/2023	412311926622	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	23
2992	2023-N7-50999	08/08/2023	412311926396	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	21
2993	2023-N7-51000	08/08/2023	412311927659	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	23
2994	2023-N7-51001	08/08/2023	412311928246	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,07	20,07	21
2995	2023-N7-51002	08/08/2023	412311925626	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	21
2996	2023-N7-51003	08/08/2023	412311925981	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	21
2997	2023-N7-51004	08/08/2023	412311925755	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	21
2998	2023-N7-51005	08/08/2023	412311927309	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,15	20,15	21
2999	2023-N7-51006	08/08/2023	412311927360	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,15	20,15	21
3000	2023-N7-51007	08/08/2023	412311924899	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,15	20,15	22
3001	2023-N7-51008	08/08/2023	412311926749	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	22
3002	2023-N7-51009	08/08/2023	412311925130	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	23
3003	2023-N7-51010	08/08/2023	412311926210	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,70	19,70	21
3004	2023-N7-51011	08/08/2023	412311928158	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	21
3005	2023-N7-51012	08/08/2023	412311926981	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,70	19,70	23
3006	2023-N7-51013	08/08/2023	412311928126	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,18	20,18	23
3007	2023-N7-51014	08/08/2023	412311925546	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	21
3008	2023-N7-51015	08/08/2023	412311925228	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	23
3009	2023-N7-51016	08/08/2023	412311927407	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,25	20,25	21
3010	2023-N7-51017	08/08/2023	412311928093	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,27	20,27	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51018	08/08/2023	412311926535	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	21
3012	2023-N7-51019	08/08/2023	412311925640	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,82	19,82	21
3013	2023-N7-51020	08/08/2023	412311924894	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	23
3014	2023-N7-51021	08/08/2023	412311928220	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,29	20,29	21
3015	2023-N7-51022	08/08/2023	412311926958	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,83	19,83	21
3016	2023-N7-51023	08/08/2023	412311928116	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,30	20,30	21
3017	2023-N7-51024	08/08/2023	412311927324	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	21
3018	2023-N7-51025	08/08/2023	412311927594	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,33	20,33	21
3019	2023-N7-51026	09/08/2023	412311961858	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	22
3020	2023-N7-51027	08/08/2023	412311926358	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	23
3021	2023-N7-51028	08/08/2023	412311925549	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	23
3022	2023-N7-51029	08/08/2023	412311926904	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	21
3023	2023-N7-51030	08/08/2023	412311925902	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	21
3024	2023-N7-51031	08/08/2023	412311927016	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	22
3025	2023-N7-51032	08/08/2023	412311924818	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	24
3026	2023-N7-51033	09/08/2023	412311961774	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	23
3027	2023-N7-51034	08/08/2023	412311927456	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,38	20,38	23
3028	2023-N7-51035	08/08/2023	412311927954	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	23
3029	2023-N7-51036	08/08/2023	412311927365	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	21
3030	2023-N7-51037	08/08/2023	412311925253	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	23
3031	2023-N7-51038	08/08/2023	412311928131	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,41	20,41	23

3032	2023-N7-51039	08/08/2023	412311925904	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	21
3033	2023-N7-51040	08/08/2023	412311927530	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	21
3034	2023-N7-51041	08/08/2023	412311927491	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	21
3035	2023-N7-51042	08/08/2023	412311928227	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	23
3036	2023-N7-51043	08/08/2023	412311928024	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,54	20,54	21
3037	2023-N7-51044	08/08/2023	412311928237	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	21
3038	2023-N7-51045	08/08/2023	412311925564	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,56	20,56	21
3039	2023-N7-51046	08/08/2023	412311926773	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	22
3040	2023-N7-51047	08/08/2023	412311926012	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	23
3041	2023-N7-51048	08/08/2023	412311926965	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	23
3042	2023-N7-51049	08/08/2023	412311925956	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,12	20,12	21
3043	2023-N7-51050	08/08/2023	412311927633	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,58	20,58	21
3044	2023-N7-51051	09/08/2023	412311961851	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,58	20,58	21
3045	2023-N7-51052	08/08/2023	412311926732	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,12	20,12	23
3046	2023-N7-51053	08/08/2023	412311925785	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	23
3047	2023-N7-51054	08/08/2023	412311926321	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	21
3048	2023-N7-51055	08/08/2023	412311927822	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	23
3049	2023-N7-51056	08/08/2023	412311925962	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	21
3050	2023-N7-51057	08/08/2023	412311927945	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	23
3051	2023-N7-51058	08/08/2023	412311927815	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	21
3052	2023-N7-51059	08/08/2023	412311927877	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	23
3053	2023-N7-51060	08/08/2023	412311928192	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51061	08/08/2023	412311927758	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	21
3055	2023-N7-51062	08/08/2023	412311927506	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	21
3056	2023-N7-51063	08/08/2023	412311925258	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,25	20,25	22
3057	2023-N7-51064	08/08/2023	412311926999	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	23
3058	2023-N7-51065	08/08/2023	412311926208	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,28	20,28	23
3059	2023-N7-51066	08/08/2023	412311926294	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,29	20,29	23
3060	2023-N7-51067	08/08/2023	412311927508	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,76	20,76	23
3061	2023-N7-51068	08/08/2023	412311926128	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	21
3062	2023-N7-51069	08/08/2023	412311925600	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,79	20,79	21
3063	2023-N7-51070	08/08/2023	412311925951	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,34	20,34	22
3064	2023-N7-51071	08/08/2023	412311924962	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,81	20,81	22
3065	2023-N7-51072	08/08/2023	412311926406	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	23
3066	2023-N7-51073	08/08/2023	412311925305	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	21
3067	2023-N7-51074	08/08/2023	412311925831	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,37	20,37	23
3068	2023-N7-51075	09/08/2023	412311961786	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	21
3069	2023-N7-51076	08/08/2023	412311927567	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	21
3070	2023-N7-51077	08/08/2023	412311927941	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	21
3071	2023-N7-51078	08/08/2023	412311927177	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	23
3072	2023-N7-51079	08/08/2023	412311925804	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	23
3073	2023-N7-51080	08/08/2023	412311926722	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	23
3074	2023-N7-51081	08/08/2023	412311924792	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,48	20,48	20

3075	2023-N7-51082	08/08/2023	412311926182	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,48	20,48	21
3076	2023-N7-51083	08/08/2023	412311927357	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	21
3077	2023-N7-51084	08/08/2023	412311928216	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	21
3078	2023-N7-51085	08/08/2023	412311926313	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	23
3079	2023-N7-51086	08/08/2023	412311925309	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	23
3080	2023-N7-51087	08/08/2023	412311926222	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	21
3081	2023-N7-51088	08/08/2023	412311928207	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	21
3082	2023-N7-51089	08/08/2023	412311927383	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	21
3083	2023-N7-51090	09/08/2023	412311961866	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	21
3084	2023-N7-51091	08/08/2023	412311926099	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,54	20,54	21
3085	2023-N7-51092	08/08/2023	412311926915	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	22
3086	2023-N7-51093	08/08/2023	412311925702	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,02	21,02	21
3087	2023-N7-51094	08/08/2023	412311925679	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,04	21,04	21
3088	2023-N7-51095	08/08/2023	412311925769	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	21
3089	2023-N7-51096	08/08/2023	412311925267	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	23
3090	2023-N7-51097	08/08/2023	412311924980	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,61	20,61	23
3091	2023-N7-51098	08/08/2023	412311925174	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,18	21,18	21
3092	2023-N7-51099	08/08/2023	412311926891	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	21
3093	2023-N7-51100	08/08/2023	412311924867	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	24
3094	2023-N7-51101	08/08/2023	412311925070	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	23
3095	2023-N7-51102	08/08/2023	412311928191	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	23
3096	2023-N7-51103	08/08/2023	412311924808	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,76	20,76	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51104	08/08/2023	412311926114	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,76	20,76	21
3098	2023-N7-51105	08/08/2023	412311925487	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,23	21,23	21
3099	2023-N7-51106	08/08/2023	412311925128	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,78	20,78	20
3100	2023-N7-51107	08/08/2023	412311928092	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	21
3101	2023-N7-51108	08/08/2023	412311927883	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	21
3102	2023-N7-51109	08/08/2023	412311925278	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,83	20,83	23
3103	2023-N7-51110	08/08/2023	412311925575	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,84	20,84	21
3104	2023-N7-51111	08/08/2023	412311926859	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	21
3105	2023-N7-51112	08/08/2023	412311926198	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	21
3106	2023-N7-51113	08/08/2023	412311927528	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	21
3107	2023-N7-51114	08/08/2023	412311926322	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,94	20,94	21
3108	2023-N7-51115	08/08/2023	412311928051	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	21
3109	2023-N7-51116	08/08/2023	412311928085	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	23
3110	2023-N7-51117	08/08/2023	412311925684	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	22
3111	2023-N7-51118	08/08/2023	412311926730	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	21
3112	2023-N7-51119	08/08/2023	412311927214	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	21
3113	2023-N7-51120	08/08/2023	412311924949	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	22
3114	2023-N7-51121	09/08/2023	412311961725	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	23
3115	2023-N7-51122	08/08/2023	412311928166	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	23
3116	2023-N7-51123	08/08/2023	412311927429	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,51	21,51	23
3117	2023-N7-51124	08/08/2023	412311927624	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,51	21,51	23

3118	2023-N7-51125	08/08/2023	412311925419	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	21
3119	2023-N7-51126	08/08/2023	412311928195	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	23
3120	2023-N7-51127	08/08/2023	412311925097	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	23
3121	2023-N7-51128	08/08/2023	412311927244	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	23
3122	2023-N7-51129	08/08/2023	412311927694	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	21
3123	2023-N7-51130	08/08/2023	412311927048	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	21
3124	2023-N7-51131	08/08/2023	412311926341	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	21
3125	2023-N7-51132	08/08/2023	412311927028	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	21
3126	2023-N7-51133	08/08/2023	412311925470	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	23
3127	2023-N7-51134	08/08/2023	412311925106	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	23
3128	2023-N7-51135	08/08/2023	412311926124	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	23
3129	2023-N7-51136	08/08/2023	412311928235	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	23
3130	2023-N7-51137	08/08/2023	412311926810	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	21
3131	2023-N7-51138	08/08/2023	412311925603	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	23
3132	2023-N7-51139	08/08/2023	412311927190	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,62	21,62	21
3133	2023-N7-51140	08/08/2023	412311926655	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,16	21,16	23
3134	2023-N7-51141	08/08/2023	412311925920	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	23
3135	2023-N7-51142	08/08/2023	412311926713	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	23
3136	2023-N7-51143	08/08/2023	412311926788	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	21
3137	2023-N7-51144	08/08/2023	412311927394	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	21
3138	2023-N7-51145	08/08/2023	412311925159	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,19	21,19	22
3139	2023-N7-51146	08/08/2023	412311927419	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51147	08/08/2023	412311927070	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	21
3141	2023-N7-51148	08/08/2023	412311927999	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	21
3142	2023-N7-51149	08/08/2023	412311928159	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	21
3143	2023-N7-51150	08/08/2023	412311927243	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,67	21,67	23
3144	2023-N7-51151	08/08/2023	412311926542	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,69	21,69	21
3145	2023-N7-51152	08/08/2023	412311926699	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	21
3146	2023-N7-51153	08/08/2023	412311926305	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	23
3147	2023-N7-51154	08/08/2023	412311928232	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	21
3148	2023-N7-51155	09/08/2023	412311961826	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	21
3149	2023-N7-51156	08/08/2023	412311926854	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	23
3150	2023-N7-51157	08/08/2023	412311926258	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	23
3151	2023-N7-51158	08/08/2023	412311925883	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,29	21,29	23
3152	2023-N7-51159	08/08/2023	412311927159	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,32	21,32	23
3153	2023-N7-51160	08/08/2023	412311927740	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,79	21,79	21
3154	2023-N7-51161	08/08/2023	412311925390	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	23
3155	2023-N7-51162	09/08/2023	412311961772	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,35	21,35	21
3156	2023-N7-51163	08/08/2023	412311927527	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,81	21,81	23
3157	2023-N7-51164	08/08/2023	412311927515	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,82	21,82	21
3158	2023-N7-51165	08/08/2023	412311925495	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,85	21,85	21
3159	2023-N7-51166	08/08/2023	412311926567	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,40	21,40	23
3160	2023-N7-51167	08/08/2023	412311926291	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	21

3161	2023-N7-51168	08/08/2023	412311928119	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,95	21,95	21
3162	2023-N7-51169	08/08/2023	412311924928	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	23
3163	2023-N7-51170	08/08/2023	412311925849	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	21
3164	2023-N7-51171	08/08/2023	412311926195	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,58	21,58	21
3165	2023-N7-51172	08/08/2023	412311927040	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,07	22,07	23
3166	2023-N7-51173	08/08/2023	412311927629	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	21
3167	2023-N7-51174	08/08/2023	412311926073	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	21
3168	2023-N7-51175	08/08/2023	412311927112	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	23
3169	2023-N7-51176	08/08/2023	412311925269	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	21
3170	2023-N7-51177	08/08/2023	412311927513	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,11	22,11	23
3171	2023-N7-51178	08/08/2023	412311926448	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	23
3172	2023-N7-51179	08/08/2023	412311926183	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,70	21,70	23
3173	2023-N7-51180	08/08/2023	412311928205	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,17	22,17	21
3174	2023-N7-51181	08/08/2023	412311927111	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	21
3175	2023-N7-51182	08/08/2023	412311927160	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	21
3176	2023-N7-51183	08/08/2023	412311926003	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	23
3177	2023-N7-51184	08/08/2023	412311926774	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	23
3178	2023-N7-51185	08/08/2023	412311925989	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	21
3179	2023-N7-51186	08/08/2023	412311926323	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	21
3180	2023-N7-51187	08/08/2023	412311927886	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,25	22,25	21
3181	2023-N7-51188	08/08/2023	412311927426	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	21
3182	2023-N7-51189	08/08/2023	412311925958	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,82	21,82	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51190	08/08/2023	412311926796	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	21
3184	2023-N7-51191	08/08/2023	412311928004	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	23
3185	2023-N7-51192	08/08/2023	412311926621	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	21
3186	2023-N7-51193	08/08/2023	412311924957	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	24
3187	2023-N7-51194	08/08/2023	412311925404	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,87	21,87	21
3188	2023-N7-51195	08/08/2023	412311927765	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	21
3189	2023-N7-51196	09/08/2023	412311961823	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	21
3190	2023-N7-51197	08/08/2023	412311926636	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		21,97	21,97	21
3191	2023-N7-51198	08/08/2023	412311925131	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	23
3192	2023-N7-51199	08/08/2023	412311926393	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,00	22,00	23
3193	2023-N7-51200	08/08/2023	412311925223	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	21
3194	2023-N7-51201	08/08/2023	412311928100	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	21
3195	2023-N7-51202	08/08/2023	412311926614	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,03	22,03	23
3196	2023-N7-51203	08/08/2023	412311926637	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,03	22,03	23
3197	2023-N7-51204	08/08/2023	412311926456	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,03	22,03	23
3198	2023-N7-51205	08/08/2023	412311928019	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	21
3199	2023-N7-51206	08/08/2023	412311928187	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	21
3200	2023-N7-51207	08/08/2023	412311927709	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	21
3201	2023-N7-51208	08/08/2023	412311926663	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	22
3202	2023-N7-51209	08/08/2023	412311928132	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	23
3203	2023-N7-51210	08/08/2023	412311925280	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	23

3204	2023-N7-51211	08/08/2023	412311925076	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,06	22,06	20
3205	2023-N7-51212	08/08/2023	412311927092	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,06	22,06	22
3206	2023-N7-51213	08/08/2023	412311927619	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	21
3207	2023-N7-51214	08/08/2023	412311926566	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	23
3208	2023-N7-51215	08/08/2023	412311928130	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	22
3209	2023-N7-51216	08/08/2023	412311926967	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,07	22,07	23
3210	2023-N7-51217	08/08/2023	412311924927	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	20
3211	2023-N7-51218	08/08/2023	412311925658	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,09	22,09	21
3212	2023-N7-51219	08/08/2023	412311927965	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,57	22,57	23
3213	2023-N7-51220	08/08/2023	412311927840	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,62	22,62	23
3214	2023-N7-51221	08/08/2023	412311928226	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,68	22,68	21
3215	2023-N7-51222	08/08/2023	412311927359	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,68	22,68	21
3216	2023-N7-51223	08/08/2023	412311927998	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,68	22,68	21
3217	2023-N7-51224	08/08/2023	412311924879	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	23
3218	2023-N7-51225	08/08/2023	412311926131	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21
3219	2023-N7-51226	08/08/2023	412311925969	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21
3220	2023-N7-51227	08/08/2023	412311926193	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21
3221	2023-N7-51228	08/08/2023	412311926837	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21
3222	2023-N7-51229	08/08/2023	412311926169	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	21
3223	2023-N7-51230	08/08/2023	412311924787	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	23
3224	2023-N7-51231	08/08/2023	412311926239	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,26	22,26	21
3225	2023-N7-51232	08/08/2023	412311925021	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51233	08/08/2023	412311926850	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	21
3227	2023-N7-51234	08/08/2023	412311928189	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	21
3228	2023-N7-51235	08/08/2023	412311925471	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,30	22,30	23
3229	2023-N7-51236	08/08/2023	412311926736	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	23
3230	2023-N7-51237	08/08/2023	412311925250	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	21
3231	2023-N7-51238	08/08/2023	412311925336	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	21
3232	2023-N7-51239	08/08/2023	412311925523	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,82	22,82	23
3233	2023-N7-51240	08/08/2023	412311926902	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,38	22,38	23
3234	2023-N7-51241	08/08/2023	412311925810	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	23
3235	2023-N7-51242	08/08/2023	412311928029	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	21
3236	2023-N7-51243	08/08/2023	412311925224	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,91	22,91	22
3237	2023-N7-51244	08/08/2023	412311926332	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,45	22,45	23
3238	2023-N7-51245	08/08/2023	412311925815	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,45	22,45	23
3239	2023-N7-51246	08/08/2023	412311924880	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	23
3240	2023-N7-51247	08/08/2023	412311926033	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	23
3241	2023-N7-51248	08/08/2023	412311926078	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	22
3242	2023-N7-51249	08/08/2023	412311927062	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,97	22,97	21
3243	2023-N7-51250	08/08/2023	412311927033	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	21
3244	2023-N7-51251	08/08/2023	412311927975	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,00	23,00	21
3245	2023-N7-51252	08/08/2023	412311925746	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	22
3246	2023-N7-51253	08/08/2023	412311926282	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	21

3247	2023-N7-51254	08/08/2023	412311926643	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	23
3248	2023-N7-51255	08/08/2023	412311925039	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	23
3249	2023-N7-51256	08/08/2023	412311927871	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	21
3250	2023-N7-51257	09/08/2023	412311961765	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	21
3251	2023-N7-51258	08/08/2023	412311925786	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,64	22,64	23
3252	2023-N7-51259	08/08/2023	412311924832	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	20
3253	2023-N7-51260	08/08/2023	412311927919	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	21
3254	2023-N7-51261	08/08/2023	412311927147	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	23
3255	2023-N7-51262	08/08/2023	412311925127	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	24
3256	2023-N7-51263	08/08/2023	412311927485	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	21
3257	2023-N7-51264	08/08/2023	412311925170	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	23
3258	2023-N7-51265	08/08/2023	412311926317	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	23
3259	2023-N7-51266	08/08/2023	412311925805	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,67	22,67	21
3260	2023-N7-51267	08/08/2023	412311925513	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,68	22,68	21
3261	2023-N7-51268	08/08/2023	412311926795	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,69	22,69	21
3262	2023-N7-51269	08/08/2023	412311925328	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,18	23,18	21
3263	2023-N7-51270	08/08/2023	412311925756	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,73	22,73	21
3264	2023-N7-51271	08/08/2023	412311926445	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,74	22,74	23
3265	2023-N7-51272	08/08/2023	412311927410	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,22	23,22	23
3266	2023-N7-51273	08/08/2023	412311926081	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	21
3267	2023-N7-51274	08/08/2023	412311927683	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	21
3268	2023-N7-51275	08/08/2023	412311927578	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51276	08/08/2023	412311926671	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,85	22,85	21
3270	2023-N7-51277	08/08/2023	412311925173	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	21
3271	2023-N7-51278	08/08/2023	412311927942	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	23
3272	2023-N7-51279	08/08/2023	412311926091	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,88	22,88	21
3273	2023-N7-51280	08/08/2023	412311924863	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,88	22,88	22
3274	2023-N7-51281	08/08/2023	412311927346	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,35	23,35	21
3275	2023-N7-51282	08/08/2023	412311926311	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	21
3276	2023-N7-51283	08/08/2023	412311927719	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	21
3277	2023-N7-51284	08/08/2023	412311927479	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	23
3278	2023-N7-51285	08/08/2023	412311925996	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,91	22,91	21
3279	2023-N7-51286	08/08/2023	412311925660	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		22,91	22,91	21
3280	2023-N7-51287	08/08/2023	412311927304	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	21
3281	2023-N7-51288	08/08/2023	412311925926	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,00	23,00	22
3282	2023-N7-51289	08/08/2023	412311926391	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,00	23,00	23
3283	2023-N7-51290	08/08/2023	412311925064	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	20
3284	2023-N7-51291	08/08/2023	412311927992	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	21
3285	2023-N7-51292	08/08/2023	412311927781	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	23
3286	2023-N7-51293	08/08/2023	412311927358	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,51	23,51	21
3287	2023-N7-51294	08/08/2023	412311926610	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	23
3288	2023-N7-51295	08/08/2023	412311926961	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	23
3289	2023-N7-51296	08/08/2023	412311925474	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,09	23,09	21

3290	2023-N7-51297	08/08/2023	412311925489	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,09	23,09	21
3291	2023-N7-51298	08/08/2023	412311926060	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,09	23,09	23
3292	2023-N7-51299	08/08/2023	412311927129	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,09	23,09	23
3293	2023-N7-51300	08/08/2023	412311926154	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	21
3294	2023-N7-51301	08/08/2023	412311926496	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	21
3295	2023-N7-51302	08/08/2023	412311927180	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	21
3296	2023-N7-51303	08/08/2023	412311926018	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,10	23,10	23
3297	2023-N7-51304	08/08/2023	412311927063	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	23
3298	2023-N7-51305	08/08/2023	412311925664	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	23
3299	2023-N7-51306	08/08/2023	412311925355	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	23
3300	2023-N7-51307	08/08/2023	412311926903	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,16	23,16	21
3301	2023-N7-51308	08/08/2023	412311925190	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,20	23,20	20
3302	2023-N7-51309	08/08/2023	412311927277	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,71	23,71	21
3303	2023-N7-51310	08/08/2023	412311926940	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	22
3304	2023-N7-51311	08/08/2023	412311924982	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	23
3305	2023-N7-51312	08/08/2023	412311925629	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,32	23,32	21
3306	2023-N7-51313	08/08/2023	412311927326	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,79	23,79	21
3307	2023-N7-51314	08/08/2023	412311927452	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,82	23,82	21
3308	2023-N7-51315	08/08/2023	412311924812	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,84	23,84	24
3309	2023-N7-51316	08/08/2023	412311925946	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,42	23,42	21
3310	2023-N7-51317	08/08/2023	412311927686	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,89	23,89	23
3311	2023-N7-51318	08/08/2023	412311926432	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,89	23,89	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51319	08/08/2023	412311926943	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	23
3313	2023-N7-51320	08/08/2023	412311927482	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	22
3314	2023-N7-51321	08/08/2023	412311926225	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,51	23,51	21
3315	2023-N7-51322	08/08/2023	412311927895	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	21
3316	2023-N7-51323	08/08/2023	412311925208	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,53	23,53	23
3317	2023-N7-51324	08/08/2023	412311926601	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3318	2023-N7-51325	08/08/2023	412311925376	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3319	2023-N7-51326	08/08/2023	412311926303	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3320	2023-N7-51327	08/08/2023	412311927962	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3321	2023-N7-51328	08/08/2023	412311925237	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3322	2023-N7-51329	08/08/2023	412311928238	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	21
3323	2023-N7-51330	08/08/2023	412311925422	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	21
3324	2023-N7-51331	08/08/2023	412311925961	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	23
3325	2023-N7-51332	08/08/2023	412311927647	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	23
3326	2023-N7-51333	08/08/2023	412311926499	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,03	24,03	23
3327	2023-N7-51334	08/08/2023	412311925467	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	23
3328	2023-N7-51335	08/08/2023	412311928012	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,05	24,05	22
3329	2023-N7-51336	08/08/2023	412311925117	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,60	23,60	20
3330	2023-N7-51337	08/08/2023	412311926824	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,62	23,62	21
3331	2023-N7-51338	08/08/2023	412311926093	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,65	23,65	21
3332	2023-N7-51339	08/08/2023	412311928161	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,11	24,11	23

3333	2023-N7-51340	08/08/2023	412311927354	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,14	24,14	21
3334	2023-N7-51341	08/08/2023	412311925382	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,14	24,14	21
3335	2023-N7-51342	08/08/2023	412311925644	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,71	23,71	23
3336	2023-N7-51343	08/08/2023	412311927944	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	21
3337	2023-N7-51344	08/08/2023	412311924830	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,73	23,73	24
3338	2023-N7-51345	08/08/2023	412311924992	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,76	23,76	20
3339	2023-N7-51346	08/08/2023	412311927924	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	21
3340	2023-N7-51347	08/08/2023	412311925727	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,76	23,76	21
3341	2023-N7-51348	08/08/2023	412311925446	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	21
3342	2023-N7-51349	08/08/2023	412311927820	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,24	24,24	21
3343	2023-N7-51350	08/08/2023	412311925158	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	23
3344	2023-N7-51351	08/08/2023	412311927503	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,26	24,26	21
3345	2023-N7-51352	08/08/2023	412311925417	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	23
3346	2023-N7-51353	08/08/2023	412311926500	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,90	23,90	21
3347	2023-N7-51354	09/08/2023	412311961879	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,38	24,38	21
3348	2023-N7-51355	08/08/2023	412311926212	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	21
3349	2023-N7-51356	08/08/2023	412311927584	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	21
3350	2023-N7-51357	08/08/2023	412311925900	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,94	23,94	21
3351	2023-N7-51358	08/08/2023	412311924861	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	23
3352	2023-N7-51359	08/08/2023	412311925877	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	21
3353	2023-N7-51360	09/08/2023	412311961771	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	21
3354	2023-N7-51361	08/08/2023	412311925712	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,49	24,49	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51362	08/08/2023	412311925826	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,06	24,06	22
3356	2023-N7-51363	08/08/2023	412311924819	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,06	24,06	23
3357	2023-N7-51364	08/08/2023	412311927436	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,56	24,56	21
3358	2023-N7-51365	08/08/2023	412311924877	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	20
3359	2023-N7-51366	08/08/2023	412311925948	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	21
3360	2023-N7-51367	08/08/2023	412311926585	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	21
3361	2023-N7-51368	08/08/2023	412311926071	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	21
3362	2023-N7-51369	08/08/2023	412311926037	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	21
3363	2023-N7-51370	08/08/2023	412311925475	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	23
3364	2023-N7-51371	08/08/2023	412311925583	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	23
3365	2023-N7-51372	08/08/2023	412311926043	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	23
3366	2023-N7-51373	08/08/2023	412311926259	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	23
3367	2023-N7-51374	09/08/2023	412311961755	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	23
3368	2023-N7-51375	08/08/2023	412311927794	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,59	24,59	21
3369	2023-N7-51376	08/08/2023	412311926484	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,17	24,17	21
3370	2023-N7-51377	08/08/2023	412311925645	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	21
3371	2023-N7-51378	08/08/2023	412311925241	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,19	24,19	21
3372	2023-N7-51379	08/08/2023	412311925080	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,23	24,23	21
3373	2023-N7-51380	08/08/2023	412311927043	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,24	24,24	21
3374	2023-N7-51381	08/08/2023	412311927551	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,70	24,70	23
3375	2023-N7-51382	08/08/2023	412311927717	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,75	24,75	23

3376	2023-N7-51383	08/08/2023	412311927505	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,77	24,77	21
3377	2023-N7-51384	08/08/2023	412311927979	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,79	24,79	21
3378	2023-N7-51385	08/08/2023	412311926754	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	21
3379	2023-N7-51386	08/08/2023	412311927573	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,84	24,84	22
3380	2023-N7-51387	08/08/2023	412311927540	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	21
3381	2023-N7-51388	08/08/2023	412311926757	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,40	24,40	23
3382	2023-N7-51389	09/08/2023	412311961808	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,86	24,86	23
3383	2023-N7-51390	08/08/2023	412311926299	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	23
3384	2023-N7-51391	08/08/2023	412311927767	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,92	24,92	21
3385	2023-N7-51392	09/08/2023	412311961742	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	22
3386	2023-N7-51393	08/08/2023	412311926421	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,55	24,55	21
3387	2023-N7-51394	08/08/2023	412311927649	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,02	25,02	23
3388	2023-N7-51395	08/08/2023	412311928036	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	21
3389	2023-N7-51396	08/08/2023	412311926690	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,58	24,58	21
3390	2023-N7-51397	08/08/2023	412311925668	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,59	24,59	23
3391	2023-N7-51398	08/08/2023	412311925199	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,59	24,59	23
3392	2023-N7-51399	08/08/2023	412311926087	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	21
3393	2023-N7-51400	08/08/2023	412311925287	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	21
3394	2023-N7-51401	08/08/2023	412311926596	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	21
3395	2023-N7-51402	08/08/2023	412311926360	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	23
3396	2023-N7-51403	08/08/2023	412311927839	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	21
3397	2023-N7-51404	08/08/2023	412311924952	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,72	24,72	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51405	08/08/2023	412311926029	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	21
3399	2023-N7-51406	08/08/2023	412311926039	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	22
3400	2023-N7-51407	08/08/2023	412311926593	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,81	24,81	23
3401	2023-N7-51408	08/08/2023	412311925823	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,84	24,84	21
3402	2023-N7-51409	08/08/2023	412311925783	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,30	25,30	21
3403	2023-N7-51410	08/08/2023	412311925061	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	20
3404	2023-N7-51411	08/08/2023	412311926975	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	23
3405	2023-N7-51412	08/08/2023	412311927955	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,34	25,34	23
3406	2023-N7-51413	08/08/2023	412311925638	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		24,90	24,90	21
3407	2023-N7-51414	08/08/2023	412311927105	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,01	25,01	23
3408	2023-N7-51415	08/08/2023	412311927420	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,48	25,48	23
3409	2023-N7-51416	08/08/2023	412311925636	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	23
3410	2023-N7-51417	08/08/2023	412311926220	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,10	25,10	21
3411	2023-N7-51418	08/08/2023	412311925714	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	21
3412	2023-N7-51419	08/08/2023	412311925157	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	21
3413	2023-N7-51420	08/08/2023	412311925348	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,15	25,15	21
3414	2023-N7-51421	08/08/2023	412311926739	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,16	25,16	21
3415	2023-N7-51422	08/08/2023	412311926659	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	21
3416	2023-N7-51423	08/08/2023	412311926900	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	21
3417	2023-N7-51424	08/08/2023	412311925105	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,18	25,18	23
3418	2023-N7-51425	08/08/2023	412311926440	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,20	25,20	21

3419	2023-N7-51426	08/08/2023	412311925609	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	23
3420	2023-N7-51427	08/08/2023	412311927349	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	22
3421	2023-N7-51428	08/08/2023	412311928001	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	23
3422	2023-N7-51429	08/08/2023	412311927115	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,23	25,23	23
3423	2023-N7-51430	08/08/2023	412311926367	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,26	25,26	21
3424	2023-N7-51431	08/08/2023	412311928163	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,74	25,74	21
3425	2023-N7-51432	08/08/2023	412311927604	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,74	25,74	21
3426	2023-N7-51433	08/08/2023	412311926234	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	23
3427	2023-N7-51434	08/08/2023	412311926660	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,30	25,30	21
3428	2023-N7-51435	09/08/2023	412311961817	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	21
3429	2023-N7-51436	08/08/2023	412311924908	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	22
3430	2023-N7-51437	08/08/2023	412311927579	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,81	25,81	23
3431	2023-N7-51438	08/08/2023	412311925820	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,37	25,37	22
3432	2023-N7-51439	08/08/2023	412311928213	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,84	25,84	23
3433	2023-N7-51440	08/08/2023	412311926957	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,40	25,40	21
3434	2023-N7-51441	08/08/2023	412311926844	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,40	25,40	21
3435	2023-N7-51442	08/08/2023	412311926831	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,40	25,40	21
3436	2023-N7-51443	08/08/2023	412311925515	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	21
3437	2023-N7-51444	08/08/2023	412311924905	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,44	25,44	23
3438	2023-N7-51445	08/08/2023	412311927813	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	23
3439	2023-N7-51446	08/08/2023	412311926467	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,45	25,45	21
3440	2023-N7-51447	08/08/2023	412311927109	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51448	08/08/2023	412311925754	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	21
3442	2023-N7-51449	08/08/2023	412311925344	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	21
3443	2023-N7-51450	08/08/2023	412311924953	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	23
3444	2023-N7-51451	08/08/2023	412311925034	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	23
3445	2023-N7-51452	08/08/2023	412311927312	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,94	25,94	22
3446	2023-N7-51453	08/08/2023	412311925481	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,96	25,96	21
3447	2023-N7-51454	08/08/2023	412311926473	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,98	25,98	21
3448	2023-N7-51455	08/08/2023	412311927211	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,98	25,98	21
3449	2023-N7-51456	08/08/2023	412311927392	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,01	26,01	21
3450	2023-N7-51457	08/08/2023	412311927874	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	21
3451	2023-N7-51458	08/08/2023	412311927500	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,06	26,06	21
3452	2023-N7-51459	08/08/2023	412311925033	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	23
3453	2023-N7-51460	08/08/2023	412311925134	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	23
3454	2023-N7-51461	08/08/2023	412311925693	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	23
3455	2023-N7-51462	08/08/2023	412311927162	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,64	25,64	21
3456	2023-N7-51463	08/08/2023	412311927203	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,10	26,10	21
3457	2023-N7-51464	08/08/2023	412311926765	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,64	25,64	21
3458	2023-N7-51465	08/08/2023	412311927260	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	22
3459	2023-N7-51466	08/08/2023	412311926698	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,66	25,66	21
3460	2023-N7-51467	08/08/2023	412311926431	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,66	25,66	21
3461	2023-N7-51468	08/08/2023	412311924813	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,66	25,66	22

3462	2023-N7-51469	08/08/2023	412311925022	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,12	26,12	23
3463	2023-N7-51470	09/08/2023	412311961751	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	21
3464	2023-N7-51471	08/08/2023	412311927164	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,16	26,16	21
3465	2023-N7-51472	08/08/2023	412311924798	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	23
3466	2023-N7-51473	08/08/2023	412311925705	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	23
3467	2023-N7-51474	08/08/2023	412311926705	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,19	26,19	21
3468	2023-N7-51475	08/08/2023	412311927559	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,21	26,21	21
3469	2023-N7-51476	09/08/2023	412311961804	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,21	26,21	21
3470	2023-N7-51477	08/08/2023	412311927240	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,21	26,21	23
3471	2023-N7-51478	08/08/2023	412311926278	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,77	25,77	22
3472	2023-N7-51479	08/08/2023	412311925335	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	23
3473	2023-N7-51480	08/08/2023	412311926829	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	21
3474	2023-N7-51481	08/08/2023	412311925995	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,84	25,84	21
3475	2023-N7-51482	08/08/2023	412311925604	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,32	26,32	23
3476	2023-N7-51483	08/08/2023	412311926768	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	21
3477	2023-N7-51484	08/08/2023	412311926030	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	21
3478	2023-N7-51485	08/08/2023	412311925227	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	23
3479	2023-N7-51486	08/08/2023	412311926683	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,88	25,88	23
3480	2023-N7-51487	08/08/2023	412311926130	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,37	26,37	21
3481	2023-N7-51488	09/08/2023	412311961787	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,38	26,38	21
3482	2023-N7-51489	09/08/2023	412311961734	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,38	26,38	21
3483	2023-N7-51490	08/08/2023	412311925315	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51491	09/08/2023	412311961748	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,38	26,38	23
3485	2023-N7-51492	08/08/2023	412311925009	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,39	26,39	20
3486	2023-N7-51493	08/08/2023	412311925784	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,42	26,42	23
3487	2023-N7-51494	08/08/2023	412311926097	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	21
3488	2023-N7-51495	08/08/2023	412311928173	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	21
3489	2023-N7-51496	08/08/2023	412311925139	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,07	26,07	20
3490	2023-N7-51497	08/08/2023	412311928134	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,54	26,54	23
3491	2023-N7-51498	08/08/2023	412311926771	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	21
3492	2023-N7-51499	08/08/2023	412311925662	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,58	26,58	23
3493	2023-N7-51500	08/08/2023	412311926631	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,13	26,13	22
3494	2023-N7-51501	08/08/2023	412311927013	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,63	26,63	21
3495	2023-N7-51502	08/08/2023	412311925720	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,19	26,19	21
3496	2023-N7-51503	08/08/2023	412311925508	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,69	26,69	21
3497	2023-N7-51504	08/08/2023	412311927034	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,26	26,26	23
3498	2023-N7-51505	08/08/2023	412311928037	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	21
3499	2023-N7-51506	08/08/2023	412311926312	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,76	26,76	21
3500	2023-N7-51507	08/08/2023	412311925166	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	20
3501	2023-N7-51508	08/08/2023	412311924979	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,37	26,37	20
3502	2023-N7-51509	08/08/2023	412311927854	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,88	26,88	23
3503	2023-N7-51510	08/08/2023	412311927404	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,91	26,91	21
3504	2023-N7-51511	08/08/2023	412311928225	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,91	26,91	21

3505	2023-N7-51512	08/08/2023	412311927366	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	21
3506	2023-N7-51513	08/08/2023	412311926689	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	23
3507	2023-N7-51514	08/08/2023	412311928101	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,95	26,95	21
3508	2023-N7-51515	08/08/2023	412311926055	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	21
3509	2023-N7-51516	08/08/2023	412311927150	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,97	26,97	21
3510	2023-N7-51517	08/08/2023	412311926743	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,54	26,54	23
3511	2023-N7-51518	08/08/2023	412311925949	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,55	26,55	21
3512	2023-N7-51519	09/08/2023	412311961877	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	23
3513	2023-N7-51520	08/08/2023	412311924907	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,59	26,59	20
3514	2023-N7-51521	08/08/2023	412311927466	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,10	27,10	21
3515	2023-N7-51522	08/08/2023	412311925113	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	21
3516	2023-N7-51523	08/08/2023	412311926405	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	21
3517	2023-N7-51524	08/08/2023	412311927715	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,13	27,13	21
3518	2023-N7-51525	08/08/2023	412311926309	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,67	26,67	21
3519	2023-N7-51526	08/08/2023	412311927179	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,15	27,15	21
3520	2023-N7-51527	08/08/2023	412311927622	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,16	27,16	23
3521	2023-N7-51528	08/08/2023	412311926328	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	21
3522	2023-N7-51529	08/08/2023	412311926533	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	21
3523	2023-N7-51530	08/08/2023	412311925511	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,75	26,75	21
3524	2023-N7-51531	08/08/2023	412311925974	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,76	26,76	21
3525	2023-N7-51532	08/08/2023	412311925512	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	21
3526	2023-N7-51533	08/08/2023	412311926936	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,81	26,81	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51534	08/08/2023	412311926511	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,85	26,85	21
3528	2023-N7-51535	08/08/2023	412311925435	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	21
3529	2023-N7-51536	08/08/2023	412311925359	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,87	26,87	21
3530	2023-N7-51537	08/08/2023	412311925152	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	20
3531	2023-N7-51538	08/08/2023	412311925983	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,91	26,91	23
3532	2023-N7-51539	08/08/2023	412311925721	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,39	27,39	21
3533	2023-N7-51540	08/08/2023	412311927906	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,40	27,40	23
3534	2023-N7-51541	08/08/2023	412311926411	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,95	26,95	21
3535	2023-N7-51542	08/08/2023	412311925273	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	21
3536	2023-N7-51543	08/08/2023	412311925651	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	23
3537	2023-N7-51544	08/08/2023	412311927917	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	21
3538	2023-N7-51545	08/08/2023	412311927075	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,44	27,44	21
3539	2023-N7-51546	08/08/2023	412311927283	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	21
3540	2023-N7-51547	08/08/2023	412311927665	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	22
3541	2023-N7-51548	08/08/2023	412311927799	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,49	27,49	21
3542	2023-N7-51549	08/08/2023	412311926777	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,50	27,50	21
3543	2023-N7-51550	08/08/2023	412311927550	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,57	27,57	21
3544	2023-N7-51551	08/08/2023	412311926379	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	21
3545	2023-N7-51552	08/08/2023	412311926555	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	23
3546	2023-N7-51553	08/08/2023	412311925010	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,58	27,58	22
3547	2023-N7-51554	08/08/2023	412311927805	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,58	27,58	23

3548	2023-N7-51555	08/08/2023	412311925611	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,13	27,13	21
3549	2023-N7-51556	08/08/2023	412311927055	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,14	27,14	21
3550	2023-N7-51557	08/08/2023	412311925466	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,17	27,17	23
3551	2023-N7-51558	08/08/2023	412311927097	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	23
3552	2023-N7-51559	08/08/2023	412311928050	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,68	27,68	21
3553	2023-N7-51560	08/08/2023	412311927697	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	21
3554	2023-N7-51561	08/08/2023	412311926477	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,25	27,25	21
3555	2023-N7-51562	08/08/2023	412311925360	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,28	27,28	21
3556	2023-N7-51563	08/08/2023	412311925163	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,78	27,78	20
3557	2023-N7-51564	08/08/2023	412311925423	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	21
3558	2023-N7-51565	08/08/2023	412311925610	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,34	27,34	21
3559	2023-N7-51566	08/08/2023	412311926646	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,80	27,80	21
3560	2023-N7-51567	08/08/2023	412311926669	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	21
3561	2023-N7-51568	08/08/2023	412311928210	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	21
3562	2023-N7-51569	08/08/2023	412311926022	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,36	27,36	21
3563	2023-N7-51570	08/08/2023	412311925486	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,36	27,36	21
3564	2023-N7-51571	08/08/2023	412311926008	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,82	27,82	21
3565	2023-N7-51572	08/08/2023	412311928156	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,82	27,82	23
3566	2023-N7-51573	08/08/2023	412311927296	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,84	27,84	23
3567	2023-N7-51574	08/08/2023	412311926508	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,40	27,40	21
3568	2023-N7-51575	08/08/2023	412311925841	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,42	27,42	21
3569	2023-N7-51576	08/08/2023	412311925088	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51577	08/08/2023	412311925758	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	23
3571	2023-N7-51578	08/08/2023	412311926410	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	21
3572	2023-N7-51579	08/08/2023	412311926359	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,03	28,03	21
3573	2023-N7-51580	08/08/2023	412311925518	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,03	28,03	23
3574	2023-N7-51581	08/08/2023	412311927779	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,04	28,04	21
3575	2023-N7-51582	08/08/2023	412311925317	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,58	27,58	21
3576	2023-N7-51583	08/08/2023	412311926491	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,61	27,61	23
3577	2023-N7-51584	08/08/2023	412311927430	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	23
3578	2023-N7-51585	08/08/2023	412311927457	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,09	28,09	21
3579	2023-N7-51586	08/08/2023	412311927018	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,12	28,12	23
3580	2023-N7-51587	08/08/2023	412311924914	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	20
3581	2023-N7-51588	08/08/2023	412311926133	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	21
3582	2023-N7-51589	08/08/2023	412311927269	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	21
3583	2023-N7-51590	08/08/2023	412311926372	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	21
3584	2023-N7-51591	08/08/2023	412311926370	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	21
3585	2023-N7-51592	08/08/2023	412311928162	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	21
3586	2023-N7-51593	08/08/2023	412311927236	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	22
3587	2023-N7-51594	08/08/2023	412311927531	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	22
3588	2023-N7-51595	08/08/2023	412311927128	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,70	27,70	23
3589	2023-N7-51596	08/08/2023	412311927657	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	23
3590	2023-N7-51597	08/08/2023	412311926863	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	23

3591	2023-N7-51598	08/08/2023	412311926913	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	23
3592	2023-N7-51599	08/08/2023	412311927266	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,32	28,32	23
3593	2023-N7-51600	09/08/2023	412311961864	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,33	28,33	23
3594	2023-N7-51601	09/08/2023	412311961857	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,33	28,33	23
3595	2023-N7-51602	08/08/2023	412311925607	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	21
3596	2023-N7-51603	08/08/2023	412311924827	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	20
3597	2023-N7-51604	08/08/2023	412311927127	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	23
3598	2023-N7-51605	08/08/2023	412311926415	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,93	27,93	21
3599	2023-N7-51606	08/08/2023	412311926852	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	21
3600	2023-N7-51607	08/08/2023	412311926059	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	21
3601	2023-N7-51608	08/08/2023	412311927901	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	21
3602	2023-N7-51609	08/08/2023	412311927562	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	23
3603	2023-N7-51610	08/08/2023	412311927811	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,43	28,43	22
3604	2023-N7-51611	08/08/2023	412311926814	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,97	27,97	21
3605	2023-N7-51612	08/08/2023	412311925276	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		27,99	27,99	21
3606	2023-N7-51613	08/08/2023	412311926589	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,01	28,01	22
3607	2023-N7-51614	08/08/2023	412311927322	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,51	28,51	21
3608	2023-N7-51615	08/08/2023	412311927140	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,06	28,06	21
3609	2023-N7-51616	08/08/2023	412311927130	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	23
3610	2023-N7-51617	08/08/2023	412311925699	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,56	28,56	23
3611	2023-N7-51618	08/08/2023	412311927448	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,59	28,59	21
3612	2023-N7-51619	08/08/2023	412311926066	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,20	28,20	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51620	08/08/2023	412311925557	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	21
3614	2023-N7-51621	08/08/2023	412311926159	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	21
3615	2023-N7-51622	08/08/2023	412311925453	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	21
3616	2023-N7-51623	08/08/2023	412311925908	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	21
3617	2023-N7-51624	08/08/2023	412311926425	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	22
3618	2023-N7-51625	09/08/2023	412311961739	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	23
3619	2023-N7-51626	08/08/2023	412311926737	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,70	28,70	23
3620	2023-N7-51627	08/08/2023	412311926551	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	23
3621	2023-N7-51628	08/08/2023	412311925203	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	23
3622	2023-N7-51629	08/08/2023	412311925197	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,27	28,27	24
3623	2023-N7-51630	08/08/2023	412311925925	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,78	28,78	23
3624	2023-N7-51631	08/08/2023	412311926865	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,38	28,38	21
3625	2023-N7-51632	08/08/2023	412311927894	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,85	28,85	21
3626	2023-N7-51633	08/08/2023	412311926165	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,85	28,85	23
3627	2023-N7-51634	08/08/2023	412311926724	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,88	28,88	21
3628	2023-N7-51635	08/08/2023	412311925036	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,42	28,42	23
3629	2023-N7-51636	08/08/2023	412311925247	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,89	28,89	21
3630	2023-N7-51637	08/08/2023	412311925254	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,89	28,89	21
3631	2023-N7-51638	08/08/2023	412311926176	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,43	28,43	23
3632	2023-N7-51639	08/08/2023	412311925743	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,43	28,43	23
3633	2023-N7-51640	08/08/2023	412311926200	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,45	28,45	23

3634	2023-N7-51641	08/08/2023	412311927386	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,92	28,92	23
3635	2023-N7-51642	08/08/2023	412311926946	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,54	28,54	21
3636	2023-N7-51643	08/08/2023	412311925870	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,60	28,60	21
3637	2023-N7-51644	08/08/2023	412311927534	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,06	29,06	23
3638	2023-N7-51645	08/08/2023	412311925850	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	21
3639	2023-N7-51646	08/08/2023	412311926962	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,65	28,65	21
3640	2023-N7-51647	08/08/2023	412311927301	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,14	29,14	21
3641	2023-N7-51648	08/08/2023	412311925655	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,67	28,67	23
3642	2023-N7-51649	08/08/2023	412311925047	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,68	28,68	24
3643	2023-N7-51650	08/08/2023	412311926179	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,72	28,72	21
3644	2023-N7-51651	08/08/2023	412311927494	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,27	29,27	23
3645	2023-N7-51652	08/08/2023	412311926288	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,85	28,85	23
3646	2023-N7-51653	08/08/2023	412311925536	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		28,88	28,88	23
3647	2023-N7-51654	08/08/2023	412311927285	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,39	29,39	23
3648	2023-N7-51655	08/08/2023	412311926925	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,43	29,43	21
3649	2023-N7-51656	08/08/2023	412311924842	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,04	29,04	20
3650	2023-N7-51657	08/08/2023	412311927427	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,51	29,51	23
3651	2023-N7-51658	08/08/2023	412311925073	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	23
3652	2023-N7-51659	08/08/2023	412311926420	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,07	29,07	21
3653	2023-N7-51660	08/08/2023	412311926199	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,12	29,12	21
3654	2023-N7-51661	08/08/2023	412311927977	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,59	29,59	21
3655	2023-N7-51662	08/08/2023	412311925399	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,15	29,15	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51663	08/08/2023	412311925519	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,16	29,16	21
3657	2023-N7-51664	08/08/2023	412311927951	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	21
3658	2023-N7-51665	08/08/2023	412311925292	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,30	29,30	21
3659	2023-N7-51666	08/08/2023	412311928094	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,77	29,77	21
3660	2023-N7-51667	09/08/2023	412311961792	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,31	29,31	23
3661	2023-N7-51668	08/08/2023	412311924919	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,32	29,32	23
3662	2023-N7-51669	08/08/2023	412311925012	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,35	29,35	24
3663	2023-N7-51670	08/08/2023	412311926180	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,40	29,40	21
3664	2023-N7-51671	08/08/2023	412311928149	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,86	29,86	22
3665	2023-N7-51672	09/08/2023	412311961767	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,88	29,88	21
3666	2023-N7-51673	08/08/2023	412311925715	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,46	29,46	21
3667	2023-N7-51674	08/08/2023	412311927642	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,96	29,96	21
3668	2023-N7-51675	08/08/2023	412311926296	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	21
3669	2023-N7-51676	08/08/2023	412311926020	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	23
3670	2023-N7-51677	08/08/2023	412311925497	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	23
3671	2023-N7-51678	08/08/2023	412311926973	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	22
3672	2023-N7-51679	08/08/2023	412311924896	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	22
3673	2023-N7-51680	08/08/2023	412311926253	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,00	30,00	21
3674	2023-N7-51681	08/08/2023	412311926875	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,55	29,55	23
3675	2023-N7-51682	08/08/2023	412311927617	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,07	30,07	23
3676	2023-N7-51683	08/08/2023	412311925747	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	21

3677	2023-N7-51684	08/08/2023	412311925044	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,68	29,68	24
3678	2023-N7-51685	08/08/2023	412311927554	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,15	30,15	21
3679	2023-N7-51686	08/08/2023	412311925379	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	23
3680	2023-N7-51687	08/08/2023	412311927209	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,18	30,18	21
3681	2023-N7-51688	08/08/2023	412311925733	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	21
3682	2023-N7-51689	08/08/2023	412311925538	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	21
3683	2023-N7-51690	08/08/2023	412311927122	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,75	29,75	23
3684	2023-N7-51691	08/08/2023	412311928043	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,25	30,25	22
3685	2023-N7-51692	08/08/2023	412311926931	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,82	29,82	22
3686	2023-N7-51693	08/08/2023	412311925901	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,30	30,30	21
3687	2023-N7-51694	08/08/2023	412311927501	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,33	30,33	21
3688	2023-N7-51695	08/08/2023	412311927670	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,33	30,33	23
3689	2023-N7-51696	08/08/2023	412311925312	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,89	29,89	21
3690	2023-N7-51697	08/08/2023	412311926088	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,91	29,91	23
3691	2023-N7-51698	08/08/2023	412311925304	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,92	29,92	23
3692	2023-N7-51699	08/08/2023	412311927261	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,39	30,39	23
3693	2023-N7-51700	08/08/2023	412311926306	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,41	30,41	23
3694	2023-N7-51701	08/08/2023	412311926279	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		29,96	29,96	21
3695	2023-N7-51702	08/08/2023	412311926486	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,01	30,01	23
3696	2023-N7-51703	08/08/2023	412311926709	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,01	30,01	23
3697	2023-N7-51704	08/08/2023	412311928115	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	23
3698	2023-N7-51705	08/08/2023	412311924960	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,03	30,03	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51706	08/08/2023	412311926444	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,52	30,52	21
3700	2023-N7-51707	08/08/2023	412311927205	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,55	30,55	21
3701	2023-N7-51708	08/08/2023	412311926998	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,56	30,56	23
3702	2023-N7-51709	08/08/2023	412311924968	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,12	30,12	23
3703	2023-N7-51710	08/08/2023	412311927782	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	23
3704	2023-N7-51711	08/08/2023	412311926257	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,16	30,16	23
3705	2023-N7-51712	08/08/2023	412311927210	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,64	30,64	21
3706	2023-N7-51713	08/08/2023	412311926498	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,20	30,20	21
3707	2023-N7-51714	08/08/2023	412311925918	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,66	30,66	21
3708	2023-N7-51715	08/08/2023	412311925281	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	21
3709	2023-N7-51716	08/08/2023	412311927384	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,74	30,74	23
3710	2023-N7-51717	08/08/2023	412311927655	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,84	30,84	23
3711	2023-N7-51718	08/08/2023	412311926067	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,39	30,39	21
3712	2023-N7-51719	08/08/2023	412311927002	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,39	30,39	21
3713	2023-N7-51720	08/08/2023	412311925167	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,86	30,86	23
3714	2023-N7-51721	08/08/2023	412311925380	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,41	30,41	21
3715	2023-N7-51722	08/08/2023	412311927907	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,87	30,87	21
3716	2023-N7-51723	09/08/2023	412311961743	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,43	30,43	23
3717	2023-N7-51724	09/08/2023	412311961753	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,43	30,43	23
3718	2023-N7-51725	08/08/2023	412311927227	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,94	30,94	21
3719	2023-N7-51726	08/08/2023	412311925313	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,49	30,49	21

3720	2023-N7-51727	08/08/2023	412311926710	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,55	30,55	21
3721	2023-N7-51728	08/08/2023	412311925204	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,57	30,57	23
3722	2023-N7-51729	08/08/2023	412311926582	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,58	30,58	23
3723	2023-N7-51730	08/08/2023	412311926770	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,05	31,05	21
3724	2023-N7-51731	08/08/2023	412311924973	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,59	30,59	23
3725	2023-N7-51732	09/08/2023	412311961766	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	21
3726	2023-N7-51733	09/08/2023	412311961731	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	21
3727	2023-N7-51734	09/08/2023	412311961802	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	21
3728	2023-N7-51735	09/08/2023	412311961779	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	21
3729	2023-N7-51736	09/08/2023	412311961741	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	23
3730	2023-N7-51737	09/08/2023	412311961716	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	23
3731	2023-N7-51738	08/08/2023	412311924881	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,66	30,66	23
3732	2023-N7-51739	08/08/2023	412311927556	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,13	31,13	23
3733	2023-N7-51740	08/08/2023	412311925590	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	23
3734	2023-N7-51741	08/08/2023	412311927305	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,18	31,18	21
3735	2023-N7-51742	08/08/2023	412311926408	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	23
3736	2023-N7-51743	09/08/2023	412311961715	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,73	30,73	21
3737	2023-N7-51744	08/08/2023	412311927700	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,19	31,19	21
3738	2023-N7-51745	08/08/2023	412311927134	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,19	31,19	23
3739	2023-N7-51746	08/08/2023	412311927524	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,21	31,21	23
3740	2023-N7-51747	08/08/2023	412311925666	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,78	30,78	23
3741	2023-N7-51748	08/08/2023	412311925191	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,78	30,78	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51749	08/08/2023	412311926439	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,80	30,80	23
3743	2023-N7-51750	08/08/2023	412311927451	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	21
3744	2023-N7-51751	08/08/2023	412311924888	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,32	31,32	23
3745	2023-N7-51752	08/08/2023	412311926324	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,88	30,88	21
3746	2023-N7-51753	08/08/2023	412311926454	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,90	30,90	21
3747	2023-N7-51754	08/08/2023	412311924967	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		30,95	30,95	24
3748	2023-N7-51755	08/08/2023	412311927705	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,43	31,43	21
3749	2023-N7-51756	08/08/2023	412311927118	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,07	31,07	21
3750	2023-N7-51757	08/08/2023	412311928042	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,55	31,55	21
3751	2023-N7-51758	08/08/2023	412311926657	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,12	31,12	23
3752	2023-N7-51759	08/08/2023	412311927691	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,60	31,60	21
3753	2023-N7-51760	08/08/2023	412311927015	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,60	31,60	21
3754	2023-N7-51761	08/08/2023	412311926889	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,60	31,60	23
3755	2023-N7-51762	08/08/2023	412311924783	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,15	31,15	20
3756	2023-N7-51763	08/08/2023	412311926964	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,19	31,19	21
3757	2023-N7-51764	08/08/2023	412311927759	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,72	31,72	21
3758	2023-N7-51765	08/08/2023	412311925840	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	23
3759	2023-N7-51766	08/08/2023	412311926272	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,75	31,75	21
3760	2023-N7-51767	08/08/2023	412311927226	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,75	31,75	23
3761	2023-N7-51768	08/08/2023	412311926038	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,30	31,30	21
3762	2023-N7-51769	09/08/2023	412311961733	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,34	31,34	21

3763	2023-N7-51770	08/08/2023	412311926028	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,36	31,36	21
3764	2023-N7-51771	08/08/2023	412311927185	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,38	31,38	21
3765	2023-N7-51772	08/08/2023	412311925881	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,39	31,39	21
3766	2023-N7-51773	08/08/2023	412311926216	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,39	31,39	23
3767	2023-N7-51774	08/08/2023	412311927463	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,87	31,87	21
3768	2023-N7-51775	08/08/2023	412311926955	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	23
3769	2023-N7-51776	08/08/2023	412311927968	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	21
3770	2023-N7-51777	08/08/2023	412311925770	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,47	31,47	21
3771	2023-N7-51778	08/08/2023	412311927361	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,94	31,94	23
3772	2023-N7-51779	08/08/2023	412311928139	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,99	31,99	21
3773	2023-N7-51780	08/08/2023	412311926700	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,99	31,99	23
3774	2023-N7-51781	09/08/2023	412311961773	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,58	31,58	21
3775	2023-N7-51782	08/08/2023	412311924963	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,65	31,65	20
3776	2023-N7-51783	08/08/2023	412311925584	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,11	32,11	21
3777	2023-N7-51784	08/08/2023	412311926696	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,66	31,66	21
3778	2023-N7-51785	08/08/2023	412311926564	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	21
3779	2023-N7-51786	08/08/2023	412311927036	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,72	31,72	21
3780	2023-N7-51787	09/08/2023	412311961736	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,76	31,76	21
3781	2023-N7-51788	08/08/2023	412311925448	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,77	31,77	21
3782	2023-N7-51789	08/08/2023	412311925369	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,80	31,80	23
3783	2023-N7-51790	08/08/2023	412311925789	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,82	31,82	23
3784	2023-N7-51791	08/08/2023	412311926490	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,29	32,29	22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51792	08/08/2023	412311925275	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,86	31,86	21
3786	2023-N7-51793	08/08/2023	412311924804	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,33	32,33	20
3787	2023-N7-51794	08/08/2023	412311926714	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,88	31,88	21
3788	2023-N7-51795	08/08/2023	412311925302	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,89	31,89	23
3789	2023-N7-51796	08/08/2023	412311925847	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	21
3790	2023-N7-51797	08/08/2023	412311926301	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		31,96	31,96	23
3791	2023-N7-51798	08/08/2023	412311926532	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,00	32,00	21
3792	2023-N7-51799	08/08/2023	412311925322	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,00	32,00	21
3793	2023-N7-51800	08/08/2023	412311926314	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,03	32,03	21
3794	2023-N7-51801	08/08/2023	412311927823	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,50	32,50	21
3795	2023-N7-51802	08/08/2023	412311926053	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,12	32,12	21
3796	2023-N7-51803	08/08/2023	412311925013	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,58	32,58	21
3797	2023-N7-51804	08/08/2023	412311927045	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,59	32,59	23
3798	2023-N7-51805	08/08/2023	412311927462	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,63	32,63	21
3799	2023-N7-51806	08/08/2023	412311927831	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,66	32,66	21
3800	2023-N7-51807	08/08/2023	412311927235	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,71	32,71	23
3801	2023-N7-51808	08/08/2023	412311926015	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,28	32,28	21
3802	2023-N7-51809	09/08/2023	412311961754	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,31	32,31	21
3803	2023-N7-51810	08/08/2023	412311924799	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,31	32,31	23
3804	2023-N7-51811	08/08/2023	412311925984	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,31	32,31	23
3805	2023-N7-51812	08/08/2023	412311925854	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,78	32,78	23

3806	2023-N7-51813	08/08/2023	412311926148	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	21
3807	2023-N7-51814	08/08/2023	412311926106	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	21
3808	2023-N7-51815	08/08/2023	412311926629	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	21
3809	2023-N7-51816	08/08/2023	412311925543	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	21
3810	2023-N7-51817	08/08/2023	412311926206	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	21
3811	2023-N7-51818	08/08/2023	412311926451	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,82	32,82	21
3812	2023-N7-51819	08/08/2023	412311927167	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	23
3813	2023-N7-51820	09/08/2023	412311961797	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	23
3814	2023-N7-51821	09/08/2023	412311961763	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,38	32,38	21
3815	2023-N7-51822	09/08/2023	412311961777	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,89	32,89	23
3816	2023-N7-51823	08/08/2023	412311926884	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,47	32,47	21
3817	2023-N7-51824	08/08/2023	412311927136	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,94	32,94	21
3818	2023-N7-51825	08/08/2023	412311925561	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,95	32,95	21
3819	2023-N7-51826	08/08/2023	412311925625	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,50	32,50	21
3820	2023-N7-51827	08/08/2023	412311927692	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,99	32,99	21
3821	2023-N7-51828	08/08/2023	412311926173	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,53	32,53	23
3822	2023-N7-51829	08/08/2023	412311927984	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,00	33,00	21
3823	2023-N7-51830	09/08/2023	412311961722	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,55	32,55	23
3824	2023-N7-51831	08/08/2023	412311926860	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,57	32,57	21
3825	2023-N7-51832	08/08/2023	412311925402	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,58	32,58	21
3826	2023-N7-51833	08/08/2023	412311926397	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,61	32,61	21
3827	2023-N7-51834	08/08/2023	412311926027	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,65	32,65	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51835	08/08/2023	412311928251	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,11	33,11	21
3829	2023-N7-51836	08/08/2023	412311926756	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,73	32,73	21
3830	2023-N7-51837	08/08/2023	412311927631	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,23	33,23	23
3831	2023-N7-51838	08/08/2023	412311925282	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,80	32,80	23
3832	2023-N7-51839	08/08/2023	412311925569	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,28	33,28	23
3833	2023-N7-51840	08/08/2023	412311925100	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,90	32,90	20
3834	2023-N7-51841	08/08/2023	412311927114	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,90	32,90	21
3835	2023-N7-51842	08/08/2023	412311928194	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,36	33,36	23
3836	2023-N7-51843	09/08/2023	412311961800	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,41	33,41	23
3837	2023-N7-51844	09/08/2023	412311961842	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,43	33,43	21
3838	2023-N7-51845	08/08/2023	412311926336	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		32,97	32,97	21
3839	2023-N7-51846	08/08/2023	412311925496	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,07	33,07	23
3840	2023-N7-51847	08/08/2023	412311926107	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,57	33,57	23
3841	2023-N7-51848	08/08/2023	412311926579	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,13	33,13	22
3842	2023-N7-51849	08/08/2023	412311928078	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,64	33,64	21
3843	2023-N7-51850	08/08/2023	412311926374	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,20	33,20	21
3844	2023-N7-51851	08/08/2023	412311925892	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,73	33,73	21
3845	2023-N7-51852	08/08/2023	412311928219	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,74	33,74	21
3846	2023-N7-51853	08/08/2023	412311925624	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,32	33,32	21
3847	2023-N7-51854	08/08/2023	412311926703	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,78	33,78	21
3848	2023-N7-51855	08/08/2023	412311927714	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,80	33,80	21

3849	2023-N7-51856	08/08/2023	412311928245	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,81	33,81	21
3850	2023-N7-51857	09/08/2023	412311961735	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,84	33,84	21
3851	2023-N7-51858	08/08/2023	412311928103	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,84	33,84	21
3852	2023-N7-51859	08/08/2023	412311926338	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,37	33,37	22
3853	2023-N7-51860	09/08/2023	412311961820	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,86	33,86	23
3854	2023-N7-51861	08/08/2023	412311927809	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	23
3855	2023-N7-51862	08/08/2023	412311927601	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,91	33,91	21
3856	2023-N7-51863	08/08/2023	412311926725	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,51	33,51	21
3857	2023-N7-51864	08/08/2023	412311927595	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	21
3858	2023-N7-51865	08/08/2023	412311928154	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,00	34,00	23
3859	2023-N7-51866	08/08/2023	412311926886	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,56	33,56	23
3860	2023-N7-51867	08/08/2023	412311926649	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,05	34,05	21
3861	2023-N7-51868	08/08/2023	412311926658	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,62	33,62	21
3862	2023-N7-51869	08/08/2023	412311925521	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,10	34,10	21
3863	2023-N7-51870	08/08/2023	412311925308	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,66	33,66	21
3864	2023-N7-51871	08/08/2023	412311927445	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,17	34,17	21
3865	2023-N7-51872	08/08/2023	412311927327	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,24	34,24	21
3866	2023-N7-51873	08/08/2023	412311925084	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,79	33,79	23
3867	2023-N7-51874	08/08/2023	412311926734	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,84	33,84	23
3868	2023-N7-51875	08/08/2023	412311925024	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,84	33,84	23
3869	2023-N7-51876	08/08/2023	412311926351	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,86	33,86	21
3870	2023-N7-51877	08/08/2023	412311925992	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51878	08/08/2023	412311925162	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	23
3872	2023-N7-51879	08/08/2023	412311927161	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	23
3873	2023-N7-51880	08/08/2023	412311926275	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,89	33,89	21
3874	2023-N7-51881	09/08/2023	412311961747	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,93	33,93	22
3875	2023-N7-51882	08/08/2023	412311925206	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,94	33,94	20
3876	2023-N7-51883	08/08/2023	412311927615	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,40	34,40	21
3877	2023-N7-51884	08/08/2023	412311926062	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		33,95	33,95	21
3878	2023-N7-51885	08/08/2023	412311925867	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,50	34,50	21
3879	2023-N7-51886	08/08/2023	412311927221	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,51	34,51	21
3880	2023-N7-51887	08/08/2023	412311927991	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	22
3881	2023-N7-51888	08/08/2023	412311928045	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	23
3882	2023-N7-51889	08/08/2023	412311926507	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,14	34,14	21
3883	2023-N7-51890	08/08/2023	412311926911	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,16	34,16	23
3884	2023-N7-51891	08/08/2023	412311928015	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,67	34,67	23
3885	2023-N7-51892	08/08/2023	412311925420	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,77	34,77	23
3886	2023-N7-51893	08/08/2023	412311925144	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,32	34,32	20
3887	2023-N7-51894	08/08/2023	412311925209	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,33	34,33	21
3888	2023-N7-51895	08/08/2023	412311925383	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,33	34,33	21
3889	2023-N7-51896	08/08/2023	412311925148	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,84	34,84	20
3890	2023-N7-51897	08/08/2023	412311924901	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,37	34,37	23
3891	2023-N7-51898	08/08/2023	412311926786	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,41	34,41	23

3892	2023-N7-51899	08/08/2023	412311926623	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,46	34,46	21
3893	2023-N7-51900	08/08/2023	412311924948	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,46	34,46	23
3894	2023-N7-51901	08/08/2023	412311925211	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,48	34,48	20
3895	2023-N7-51902	09/08/2023	412311961805	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,95	34,95	21
3896	2023-N7-51903	08/08/2023	412311926872	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,52	34,52	21
3897	2023-N7-51904	08/08/2023	412311926748	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,52	34,52	22
3898	2023-N7-51905	08/08/2023	412311926004	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,99	34,99	21
3899	2023-N7-51906	08/08/2023	412311927687	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,01	35,01	23
3900	2023-N7-51907	08/08/2023	412311925319	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,56	34,56	21
3901	2023-N7-51908	08/08/2023	412311926517	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,04	35,04	21
3902	2023-N7-51909	08/08/2023	412311924986	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,57	34,57	23
3903	2023-N7-51910	08/08/2023	412311925357	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	21
3904	2023-N7-51911	08/08/2023	412311925469	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	22
3905	2023-N7-51912	08/08/2023	412311927139	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,67	34,67	21
3906	2023-N7-51913	08/08/2023	412311925373	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,18	35,18	21
3907	2023-N7-51914	08/08/2023	412311928095	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,18	35,18	21
3908	2023-N7-51915	08/08/2023	412311926741	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	21
3909	2023-N7-51916	08/08/2023	412311924803	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,76	34,76	20
3910	2023-N7-51917	08/08/2023	412311925545	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,77	34,77	21
3911	2023-N7-51918	08/08/2023	412311926536	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,27	35,27	21
3912	2023-N7-51919	08/08/2023	412311927060	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,91	34,91	21
3913	2023-N7-51920	08/08/2023	412311928155	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,39	35,39	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51921	08/08/2023	412311926979	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,93	34,93	23
3915	2023-N7-51922	08/08/2023	412311927272	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,42	35,42	21
3916	2023-N7-51923	08/08/2023	412311926447	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		34,99	34,99	21
3917	2023-N7-51924	08/08/2023	412311927900	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,47	35,47	23
3918	2023-N7-51925	08/08/2023	412311927792	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,48	35,48	21
3919	2023-N7-51926	08/08/2023	412311926058	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,10	35,10	21
3920	2023-N7-51927	08/08/2023	412311926980	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,12	35,12	21
3921	2023-N7-51928	08/08/2023	412311925602	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,63	35,63	21
3922	2023-N7-51929	08/08/2023	412311926240	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,17	35,17	22
3923	2023-N7-51930	08/08/2023	412311925133	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,18	35,18	23
3924	2023-N7-51931	08/08/2023	412311925488	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	21
3925	2023-N7-51932	08/08/2023	412311927756	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,66	35,66	23
3926	2023-N7-51933	08/08/2023	412311927555	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,68	35,68	23
3927	2023-N7-51934	08/08/2023	412311927571	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,71	35,71	21
3928	2023-N7-51935	08/08/2023	412311925551	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,27	35,27	23
3929	2023-N7-51936	09/08/2023	412311961762	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,75	35,75	21
3930	2023-N7-51937	08/08/2023	412311924846	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,75	35,75	24
3931	2023-N7-51938	08/08/2023	412311926377	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,30	35,30	21
3932	2023-N7-51939	08/08/2023	412311925509	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,77	35,77	21
3933	2023-N7-51940	08/08/2023	412311925885	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,85	35,85	23
3934	2023-N7-51941	08/08/2023	412311926990	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,40	35,40	21

3935	2023-N7-51942	08/08/2023	412311925410	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,42	35,42	21
3936	2023-N7-51943	08/08/2023	412311925454	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,43	35,43	21
3937	2023-N7-51944	08/08/2023	412311925772	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,45	35,45	21
3938	2023-N7-51945	08/08/2023	412311924910	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,49	35,49	23
3939	2023-N7-51946	08/08/2023	412311925942	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,51	35,51	21
3940	2023-N7-51947	08/08/2023	412311927859	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,99	35,99	21
3941	2023-N7-51948	08/08/2023	412311928160	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,07	36,07	21
3942	2023-N7-51949	08/08/2023	412311926769	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,63	35,63	22
3943	2023-N7-51950	08/08/2023	412311927072	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,13	36,13	21
3944	2023-N7-51951	08/08/2023	412311927905	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,13	36,13	21
3945	2023-N7-51952	08/08/2023	412311925986	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,72	35,72	21
3946	2023-N7-51953	08/08/2023	412311925976	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,72	35,72	23
3947	2023-N7-51954	08/08/2023	412311926970	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,74	35,74	21
3948	2023-N7-51955	08/08/2023	412311927995	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,23	36,23	23
3949	2023-N7-51956	09/08/2023	412311961783	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,24	36,24	21
3950	2023-N7-51957	08/08/2023	412311926680	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,77	35,77	21
3951	2023-N7-51958	08/08/2023	412311926304	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,80	35,80	21
3952	2023-N7-51959	08/08/2023	412311927471	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,33	36,33	21
3953	2023-N7-51960	08/08/2023	412311925530	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,92	35,92	22
3954	2023-N7-51961	09/08/2023	412311961871	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	21
3955	2023-N7-51962	08/08/2023	412311926522	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		35,95	35,95	23
3956	2023-N7-51963	08/08/2023	412311927569	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,43	36,43	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-51964	08/08/2023	412311925520	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,48	36,48	21
3958	2023-N7-51965	08/08/2023	412311927438	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,54	36,54	21
3959	2023-N7-51966	09/08/2023	412311961809	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,10	36,10	21
3960	2023-N7-51967	08/08/2023	412311924999	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,56	36,56	23
3961	2023-N7-51968	08/08/2023	412311925922	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,10	36,10	23
3962	2023-N7-51969	08/08/2023	412311925356	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,22	36,22	21
3963	2023-N7-51970	08/08/2023	412311927507	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,71	36,71	21
3964	2023-N7-51971	08/08/2023	412311927974	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,77	36,77	21
3965	2023-N7-51972	08/08/2023	412311924801	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,32	36,32	20
3966	2023-N7-51973	08/08/2023	412311925297	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,34	36,34	23
3967	2023-N7-51974	08/08/2023	412311927281	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,81	36,81	21
3968	2023-N7-51975	08/08/2023	412311926745	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,81	36,81	21
3969	2023-N7-51976	08/08/2023	412311926985	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,44	36,44	21
3970	2023-N7-51977	08/08/2023	412311928217	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,93	36,93	21
3971	2023-N7-51978	08/08/2023	412311927612	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,94	36,94	21
3972	2023-N7-51979	08/08/2023	412311926615	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,50	36,50	23
3973	2023-N7-51980	08/08/2023	412311925734	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,51	36,51	21
3974	2023-N7-51981	08/08/2023	412311926331	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,54	36,54	21
3975	2023-N7-51982	08/08/2023	412311925787	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,55	36,55	21
3976	2023-N7-51983	08/08/2023	412311926821	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,55	36,55	21
3977	2023-N7-51984	08/08/2023	412311924795	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,56	36,56	24

3978	2023-N7-51985	08/08/2023	412311926145	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,58	36,58	21
3979	2023-N7-51986	08/08/2023	412311925504	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,61	36,61	22
3980	2023-N7-51987	08/08/2023	412311925149	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,63	36,63	23
3981	2023-N7-51988	08/08/2023	412311925627	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,64	36,64	23
3982	2023-N7-51989	08/08/2023	412311927914	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,11	37,11	23
3983	2023-N7-51990	08/08/2023	412311927723	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,14	37,14	21
3984	2023-N7-51991	08/08/2023	412311926986	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,19	37,19	21
3985	2023-N7-51992	08/08/2023	412311926280	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,23	37,23	21
3986	2023-N7-51993	08/08/2023	412311926800	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,80	36,80	23
3987	2023-N7-51994	08/08/2023	412311927710	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,30	37,30	21
3988	2023-N7-51995	08/08/2023	412311925457	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,85	36,85	21
3989	2023-N7-51996	08/08/2023	412311926044	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,93	36,93	23
3990	2023-N7-51997	08/08/2023	412311926014	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	21
3991	2023-N7-51998	08/08/2023	412311927492	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,44	37,44	21
3992	2023-N7-51999	08/08/2023	412311925740	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		36,98	36,98	21
3993	2023-N7-52000	08/08/2023	412311927228	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	23
3994	2023-N7-52001	08/08/2023	412311925639	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,08	37,08	21
3995	2023-N7-52002	08/08/2023	412311926880	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,59	37,59	23
3996	2023-N7-52003	08/08/2023	412311927333	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,61	37,61	23
3997	2023-N7-52004	09/08/2023	412311961811	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,21	37,21	23
3998	2023-N7-52005	08/08/2023	412311926779	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,24	37,24	23
3999	2023-N7-52006	08/08/2023	412311927676	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,75	37,75	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52007	08/08/2023	412311926266	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,29	37,29	21
4001	2023-N7-52008	08/08/2023	412311924900	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,75	37,75	24
4002	2023-N7-52009	08/08/2023	412311926190	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,32	37,32	21
4003	2023-N7-52010	08/08/2023	412311926616	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,32	37,32	23
4004	2023-N7-52011	08/08/2023	412311927496	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,83	37,83	21
4005	2023-N7-52012	08/08/2023	412311927661	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,84	37,84	22
4006	2023-N7-52013	08/08/2023	412311928233	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,93	37,93	21
4007	2023-N7-52014	08/08/2023	412311926205	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,51	37,51	23
4008	2023-N7-52015	08/08/2023	412311927731	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,15	38,15	21
4009	2023-N7-52016	08/08/2023	412311928099	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,19	38,19	23
4010	2023-N7-52017	08/08/2023	412311925562	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,19	38,19	23
4011	2023-N7-52018	08/08/2023	412311926864	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,76	37,76	21
4012	2023-N7-52019	08/08/2023	412311924865	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,76	37,76	23
4013	2023-N7-52020	08/08/2023	412311925663	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,81	37,81	21
4014	2023-N7-52021	08/08/2023	412311926476	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,87	37,87	23
4015	2023-N7-52022	08/08/2023	412311927675	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,37	38,37	21
4016	2023-N7-52023	08/08/2023	412311926108	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,39	38,39	22
4017	2023-N7-52024	08/08/2023	412311926330	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		37,97	37,97	23
4018	2023-N7-52025	08/08/2023	412311925967	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,03	38,03	21
4019	2023-N7-52026	08/08/2023	412311925400	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,51	38,51	21
4020	2023-N7-52027	08/08/2023	412311928090	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,55	38,55	21

4021	2023-N7-52028	08/08/2023	412311925029	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,10	38,10	24
4022	2023-N7-52029	08/08/2023	412311927316	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,58	38,58	21
4023	2023-N7-52030	08/08/2023	412311925477	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,15	38,15	23
4024	2023-N7-52031	08/08/2023	412311926969	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,16	38,16	21
4025	2023-N7-52032	08/08/2023	412311926449	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,18	38,18	21
4026	2023-N7-52033	08/08/2023	412311925291	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,20	38,20	21
4027	2023-N7-52034	08/08/2023	412311927728	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,67	38,67	23
4028	2023-N7-52035	08/08/2023	412311925682	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,69	38,69	21
4029	2023-N7-52036	08/08/2023	412311925086	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,69	38,69	24
4030	2023-N7-52037	08/08/2023	412311927049	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,25	38,25	21
4031	2023-N7-52038	08/08/2023	412311926556	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,25	38,25	23
4032	2023-N7-52039	08/08/2023	412311927971	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,81	38,81	21
4033	2023-N7-52040	08/08/2023	412311927627	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,85	38,85	23
4034	2023-N7-52041	08/08/2023	412311927783	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,87	38,87	21
4035	2023-N7-52042	08/08/2023	412311925868	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,52	38,52	23
4036	2023-N7-52043	08/08/2023	412311926694	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,01	39,01	21
4037	2023-N7-52044	08/08/2023	412311926772	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,59	38,59	21
4038	2023-N7-52045	08/08/2023	412311925171	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,60	38,60	20
4039	2023-N7-52046	08/08/2023	412311925232	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,08	39,08	22
4040	2023-N7-52047	08/08/2023	412311926383	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,64	38,64	23
4041	2023-N7-52048	08/08/2023	412311928182	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,12	39,12	21
4042	2023-N7-52049	08/08/2023	412311926502	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,66	38,66	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52050	08/08/2023	412311928133	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,14	39,14	21
4044	2023-N7-52051	08/08/2023	412311927628	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,15	39,15	21
4045	2023-N7-52052	08/08/2023	412311925970	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,72	38,72	23
4046	2023-N7-52053	08/08/2023	412311927875	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,21	39,21	21
4047	2023-N7-52054	08/08/2023	412311926218	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		38,75	38,75	21
4048	2023-N7-52055	08/08/2023	412311925387	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,22	39,22	21
4049	2023-N7-52056	08/08/2023	412311927802	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,37	39,37	21
4050	2023-N7-52057	09/08/2023	412311961874	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,41	39,41	21
4051	2023-N7-52058	08/08/2023	412311927915	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,46	39,46	21
4052	2023-N7-52059	08/08/2023	412311926619	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,01	39,01	21
4053	2023-N7-52060	08/08/2023	412311926926	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,05	39,05	21
4054	2023-N7-52061	08/08/2023	412311927379	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,52	39,52	21
4055	2023-N7-52062	08/08/2023	412311924990	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,53	39,53	23
4056	2023-N7-52063	08/08/2023	412311926368	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,08	39,08	21
4057	2023-N7-52064	08/08/2023	412311926471	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,56	39,56	22
4058	2023-N7-52065	08/08/2023	412311927778	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,56	39,56	23
4059	2023-N7-52066	08/08/2023	412311925676	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,17	39,17	21
4060	2023-N7-52067	08/08/2023	412311925704	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,17	39,17	21
4061	2023-N7-52068	08/08/2023	412311925347	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,18	39,18	21
4062	2023-N7-52069	08/08/2023	412311927797	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,70	39,70	21
4063	2023-N7-52070	08/08/2023	412311925030	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,73	39,73	23

4064	2023-N7-52071	08/08/2023	412311925771	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,76	39,76	21
4065	2023-N7-52072	08/08/2023	412311925368	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,39	39,39	23
4066	2023-N7-52073	08/08/2023	412311927614	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,86	39,86	21
4067	2023-N7-52074	08/08/2023	412311925565	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,41	39,41	21
4068	2023-N7-52075	08/08/2023	412311926735	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,42	39,42	23
4069	2023-N7-52076	08/08/2023	412311925790	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,93	39,93	23
4070	2023-N7-52077	08/08/2023	412311926170	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,49	39,49	21
4071	2023-N7-52078	08/08/2023	412311927861	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,01	40,01	21
4072	2023-N7-52079	08/08/2023	412311928193	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,03	40,03	23
4073	2023-N7-52080	08/08/2023	412311926002	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,58	39,58	21
4074	2023-N7-52081	08/08/2023	412311926355	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,64	39,64	23
4075	2023-N7-52082	08/08/2023	412311925358	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,71	39,71	23
4076	2023-N7-52083	08/08/2023	412311925893	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,73	39,73	23
4077	2023-N7-52084	08/08/2023	412311927846	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	21
4078	2023-N7-52085	08/08/2023	412311927986	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	21
4079	2023-N7-52086	08/08/2023	412311925433	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,26	40,26	23
4080	2023-N7-52087	08/08/2023	412311924924	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,34	40,34	24
4081	2023-N7-52088	08/08/2023	412311925968	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,96	39,96	21
4082	2023-N7-52089	08/08/2023	412311927259	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,43	40,43	21
4083	2023-N7-52090	08/08/2023	412311927096	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		39,97	39,97	21
4084	2023-N7-52091	08/08/2023	412311927106	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,00	40,00	21
4085	2023-N7-52092	08/08/2023	412311926825	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,15	40,15	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52093	08/08/2023	412311925188	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,64	40,64	21
4087	2023-N7-52094	08/08/2023	412311925656	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,17	40,17	23
4088	2023-N7-52095	08/08/2023	412311927870	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,66	40,66	21
4089	2023-N7-52096	08/08/2023	412311927563	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,67	40,67	21
4090	2023-N7-52097	08/08/2023	412311925286	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,21	40,21	21
4091	2023-N7-52098	08/08/2023	412311926628	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,22	40,22	21
4092	2023-N7-52099	08/08/2023	412311926034	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	21
4093	2023-N7-52100	08/08/2023	412311927737	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,69	40,69	23
4094	2023-N7-52101	08/08/2023	412311926487	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	23
4095	2023-N7-52102	08/08/2023	412311927131	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,70	40,70	21
4096	2023-N7-52103	08/08/2023	412311927399	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,81	40,81	23
4097	2023-N7-52104	08/08/2023	412311926129	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,41	40,41	22
4098	2023-N7-52105	08/08/2023	412311926833	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,42	40,42	23
4099	2023-N7-52106	08/08/2023	412311925200	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,46	40,46	21
4100	2023-N7-52107	08/08/2023	412311925437	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,47	40,47	22
4101	2023-N7-52108	08/08/2023	412311926086	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,47	40,47	23
4102	2023-N7-52109	08/08/2023	412311925195	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,50	40,50	23
4103	2023-N7-52110	08/08/2023	412311927857	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,98	40,98	23
4104	2023-N7-52111	08/08/2023	412311926493	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,99	40,99	21
4105	2023-N7-52112	08/08/2023	412311926251	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,05	41,05	22
4106	2023-N7-52113	08/08/2023	412311926381	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,64	40,64	21

4107	2023-N7-52114	08/08/2023	412311927250	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,11	41,11	21
4108	2023-N7-52115	08/08/2023	412311927651	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,14	41,14	21
4109	2023-N7-52116	08/08/2023	412311927052	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,72	40,72	21
4110	2023-N7-52117	08/08/2023	412311924961	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,76	40,76	23
4111	2023-N7-52118	08/08/2023	412311928089	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,24	41,24	21
4112	2023-N7-52119	08/08/2023	412311926422	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,79	40,79	21
4113	2023-N7-52120	08/08/2023	412311925589	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,79	40,79	22
4114	2023-N7-52121	08/08/2023	412311926577	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,81	40,81	21
4115	2023-N7-52122	08/08/2023	412311926070	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,37	41,37	23
4116	2023-N7-52123	08/08/2023	412311925362	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,91	40,91	23
4117	2023-N7-52124	08/08/2023	412311925579	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		40,94	40,94	21
4118	2023-N7-52125	08/08/2023	412311928066	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,41	41,41	21
4119	2023-N7-52126	08/08/2023	412311927275	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,41	41,41	21
4120	2023-N7-52127	08/08/2023	412311927703	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,41	41,41	23
4121	2023-N7-52128	08/08/2023	412311925678	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,01	41,01	21
4122	2023-N7-52129	08/08/2023	412311924816	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,03	41,03	20
4123	2023-N7-52130	08/08/2023	412311926572	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,06	41,06	23
4124	2023-N7-52131	08/08/2023	412311926606	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,10	41,10	23
4125	2023-N7-52132	08/08/2023	412311926250	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,12	41,12	21
4126	2023-N7-52133	08/08/2023	412311925194	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,16	41,16	24
4127	2023-N7-52134	08/08/2023	412311925062	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,23	41,23	23
4128	2023-N7-52135	08/08/2023	412311927652	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,73	41,73	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52136	08/08/2023	412311927785	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,80	41,80	23
4130	2023-N7-52137	08/08/2023	412311927178	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,89	41,89	21
4131	2023-N7-52138	08/08/2023	412311926171	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,44	41,44	23
4132	2023-N7-52139	08/08/2023	412311925502	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,47	41,47	23
4133	2023-N7-52140	08/08/2023	412311925931	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,50	41,50	21
4134	2023-N7-52141	08/08/2023	412311927146	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,02	42,02	21
4135	2023-N7-52142	08/08/2023	412311925726	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,10	42,10	21
4136	2023-N7-52143	08/08/2023	412311926534	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,10	42,10	22
4137	2023-N7-52144	08/08/2023	412311928230	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,12	42,12	21
4138	2023-N7-52145	08/08/2023	412311926419	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,66	41,66	21
4139	2023-N7-52146	08/08/2023	412311925255	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,15	42,15	21
4140	2023-N7-52147	08/08/2023	412311925801	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,69	41,69	23
4141	2023-N7-52148	08/08/2023	412311927884	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,16	42,16	21
4142	2023-N7-52149	08/08/2023	412311927576	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,18	42,18	23
4143	2023-N7-52150	08/08/2023	412311927926	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,19	42,19	23
4144	2023-N7-52151	08/08/2023	412311927730	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,21	42,21	23
4145	2023-N7-52152	08/08/2023	412311926497	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,24	42,24	21
4146	2023-N7-52153	08/08/2023	412311925863	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,25	42,25	22
4147	2023-N7-52154	08/08/2023	412311927313	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,28	42,28	23
4148	2023-N7-52155	08/08/2023	412311926677	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,32	42,32	21
4149	2023-N7-52156	08/08/2023	412311927194	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,34	42,34	21

4150	2023-N7-52157	08/08/2023	412311927341	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,34	42,34	23
4151	2023-N7-52158	08/08/2023	412311927433	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,39	42,39	21
4152	2023-N7-52159	08/08/2023	412311927172	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,39	42,39	21
4153	2023-N7-52160	08/08/2023	412311924931	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,42	42,42	23
4154	2023-N7-52161	08/08/2023	412311927606	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,44	42,44	23
4155	2023-N7-52162	08/08/2023	412311926982	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		41,99	41,99	23
4156	2023-N7-52163	08/08/2023	412311926652	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,50	42,50	23
4157	2023-N7-52164	08/08/2023	412311927537	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,53	42,53	23
4158	2023-N7-52165	08/08/2023	412311927967	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,55	42,55	23
4159	2023-N7-52166	08/08/2023	412311926452	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,59	42,59	23
4160	2023-N7-52167	08/08/2023	412311927832	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,62	42,62	21
4161	2023-N7-52168	08/08/2023	412311927772	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,62	42,62	23
4162	2023-N7-52169	08/08/2023	412311927626	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,63	42,63	21
4163	2023-N7-52170	08/08/2023	412311926711	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,27	42,27	21
4164	2023-N7-52171	08/08/2023	412311925428	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,76	42,76	21
4165	2023-N7-52172	08/08/2023	412311927673	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,83	42,83	21
4166	2023-N7-52173	08/08/2023	412311927483	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,84	42,84	21
4167	2023-N7-52174	08/08/2023	412311927747	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,84	42,84	21
4168	2023-N7-52175	08/08/2023	412311928081	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,88	42,88	21
4169	2023-N7-52176	08/08/2023	412311926876	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,54	42,54	23
4170	2023-N7-52177	08/08/2023	412311927154	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,03	43,03	21
4171	2023-N7-52178	08/08/2023	412311924790	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,57	42,57	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52179	08/08/2023	412311924969	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,59	42,59	20
4173	2023-N7-52180	08/08/2023	412311924939	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,71	42,71	21
4174	2023-N7-52181	08/08/2023	412311927262	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,24	43,24	23
4175	2023-N7-52182	08/08/2023	412311928121	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,27	43,27	23
4176	2023-N7-52183	08/08/2023	412311925459	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,82	42,82	23
4177	2023-N7-52184	08/08/2023	412311926665	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,86	42,86	21
4178	2023-N7-52185	08/08/2023	412311925059	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		42,93	42,93	21
4179	2023-N7-52186	08/08/2023	412311927613	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,40	43,40	21
4180	2023-N7-52187	08/08/2023	412311926552	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,44	43,44	23
4181	2023-N7-52188	08/08/2023	412311927750	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,52	43,52	21
4182	2023-N7-52189	08/08/2023	412311928174	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,55	43,55	21
4183	2023-N7-52190	08/08/2023	412311926174	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,14	43,14	21
4184	2023-N7-52191	08/08/2023	412311926512	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,63	43,63	21
4185	2023-N7-52192	08/08/2023	412311927265	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,63	43,63	23
4186	2023-N7-52193	08/08/2023	412311927278	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,67	43,67	21
4187	2023-N7-52194	08/08/2023	412311927268	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,72	43,72	21
4188	2023-N7-52195	08/08/2023	412311927721	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,73	43,73	21
4189	2023-N7-52196	08/08/2023	412311927790	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,75	43,75	21
4190	2023-N7-52197	09/08/2023	412311961750	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,32	43,32	21
4191	2023-N7-52198	08/08/2023	412311926113	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,79	43,79	21
4192	2023-N7-52199	08/08/2023	412311927863	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,79	43,79	23

4193	2023-N7-52200	08/08/2023	412311925632	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,41	43,41	21
4194	2023-N7-52201	08/08/2023	412311927890	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,95	43,95	21
4195	2023-N7-52202	08/08/2023	412311927012	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,96	43,96	21
4196	2023-N7-52203	08/08/2023	412311925443	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,54	43,54	21
4197	2023-N7-52204	08/08/2023	412311925585	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,02	44,02	23
4198	2023-N7-52205	08/08/2023	412311926752	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,70	43,70	21
4199	2023-N7-52206	08/08/2023	412311927174	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,17	44,17	21
4200	2023-N7-52207	08/08/2023	412311927689	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,18	44,18	21
4201	2023-N7-52208	09/08/2023	412311961727	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		43,76	43,76	21
4202	2023-N7-52209	08/08/2023	412311926470	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,23	44,23	23
4203	2023-N7-52210	09/08/2023	412311961729	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,29	44,29	23
4204	2023-N7-52211	08/08/2023	412311927961	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,38	44,38	21
4205	2023-N7-52212	08/08/2023	412311924922	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,39	44,39	23
4206	2023-N7-52213	08/08/2023	412311927903	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,42	44,42	22
4207	2023-N7-52214	08/08/2023	412311927775	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,44	44,44	21
4208	2023-N7-52215	08/08/2023	412311927323	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,54	44,54	21
4209	2023-N7-52216	08/08/2023	412311928179	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,57	44,57	23
4210	2023-N7-52217	08/08/2023	412311925177	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,14	44,14	20
4211	2023-N7-52218	08/08/2023	412311926840	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,15	44,15	21
4212	2023-N7-52219	08/08/2023	412311927369	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,64	44,64	23
4213	2023-N7-52220	08/08/2023	412311927282	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,64	44,64	23
4214	2023-N7-52221	08/08/2023	412311926959	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,70	44,70	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52222	08/08/2023	412311924965	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,70	44,70	23
4216	2023-N7-52223	08/08/2023	412311924987	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,73	44,73	20
4217	2023-N7-52224	08/08/2023	412311926972	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,28	44,28	23
4218	2023-N7-52225	08/08/2023	412311926519	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,30	44,30	21
4219	2023-N7-52226	08/08/2023	412311927478	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,79	44,79	21
4220	2023-N7-52227	08/08/2023	412311927202	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,79	44,79	23
4221	2023-N7-52228	08/08/2023	412311927267	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,82	44,82	23
4222	2023-N7-52229	08/08/2023	412311926960	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,39	44,39	23
4223	2023-N7-52230	08/08/2023	412311927726	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	23
4224	2023-N7-52231	08/08/2023	412311926095	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,54	44,54	21
4225	2023-N7-52232	08/08/2023	412311927417	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,00	45,00	21
4226	2023-N7-52233	08/08/2023	412311927864	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	21
4227	2023-N7-52234	08/08/2023	412311925031	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,68	44,68	23
4228	2023-N7-52235	08/08/2023	412311924913	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,82	44,82	24
4229	2023-N7-52236	08/08/2023	412311927387	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,34	45,34	23
4230	2023-N7-52237	08/08/2023	412311928006	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,36	45,36	23
4231	2023-N7-52238	08/08/2023	412311925916	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,93	44,93	23
4232	2023-N7-52239	08/08/2023	412311928118	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,42	45,42	21
4233	2023-N7-52240	08/08/2023	412311925289	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,97	44,97	21
4234	2023-N7-52241	08/08/2023	412311925150	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	23
4235	2023-N7-52242	08/08/2023	412311926400	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,04	45,04	23

4236	2023-N7-52243	08/08/2023	412311927996	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,59	45,59	23
4237	2023-N7-52244	08/08/2023	412311925234	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	23
4238	2023-N7-52245	08/08/2023	412311927987	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,69	45,69	23
4239	2023-N7-52246	08/08/2023	412311927499	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,70	45,70	21
4240	2023-N7-52247	08/08/2023	412311927706	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,71	45,71	23
4241	2023-N7-52248	08/08/2023	412311925451	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,31	45,31	21
4242	2023-N7-52249	08/08/2023	412311925411	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,31	45,31	23
4243	2023-N7-52250	08/08/2023	412311926000	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,80	45,80	23
4244	2023-N7-52251	08/08/2023	412311925578	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,40	45,40	23
4245	2023-N7-52252	08/08/2023	412311927519	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,88	45,88	21
4246	2023-N7-52253	08/08/2023	412311927881	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,88	45,88	23
4247	2023-N7-52254	08/08/2023	412311927493	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,89	45,89	21
4248	2023-N7-52255	08/08/2023	412311927856	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,90	45,90	21
4249	2023-N7-52256	08/08/2023	412311926775	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,91	45,91	21
4250	2023-N7-52257	08/08/2023	412311924840	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	20
4251	2023-N7-52258	08/08/2023	412311927423	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,10	46,10	23
4252	2023-N7-52259	08/08/2023	412311928240	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,13	46,13	21
4253	2023-N7-52260	08/08/2023	412311926501	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,67	45,67	23
4254	2023-N7-52261	08/08/2023	412311927618	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,15	46,15	21
4255	2023-N7-52262	08/08/2023	412311926791	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,29	46,29	21
4256	2023-N7-52263	08/08/2023	412311928202	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,29	46,29	22
4257	2023-N7-52264	08/08/2023	412311927590	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,33	46,33	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52265	08/08/2023	412311925155	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,87	45,87	20
4259	2023-N7-52266	09/08/2023	412311961719	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		45,96	45,96	21
4260	2023-N7-52267	08/08/2023	412311927402	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,45	46,45	21
4261	2023-N7-52268	08/08/2023	412311927009	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,00	46,00	23
4262	2023-N7-52269	08/08/2023	412311925485	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,04	46,04	21
4263	2023-N7-52270	08/08/2023	412311924916	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,07	46,07	21
4264	2023-N7-52271	08/08/2023	412311927201	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,56	46,56	21
4265	2023-N7-52272	08/08/2023	412311924838	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,13	46,13	20
4266	2023-N7-52273	08/08/2023	412311927696	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,63	46,63	23
4267	2023-N7-52274	08/08/2023	412311925026	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,20	46,20	24
4268	2023-N7-52275	08/08/2023	412311926021	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,22	46,22	21
4269	2023-N7-52276	08/08/2023	412311927947	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,74	46,74	21
4270	2023-N7-52277	08/08/2023	412311925531	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,74	46,74	23
4271	2023-N7-52278	08/08/2023	412311926075	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,32	46,32	21
4272	2023-N7-52279	08/08/2023	412311924794	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,33	46,33	20
4273	2023-N7-52280	08/08/2023	412311928018	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,80	46,80	21
4274	2023-N7-52281	08/08/2023	412311926135	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,43	46,43	23
4275	2023-N7-52282	08/08/2023	412311926583	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,94	46,94	23
4276	2023-N7-52283	08/08/2023	412311927071	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,50	46,50	21
4277	2023-N7-52284	08/08/2023	412311926918	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,54	46,54	21
4278	2023-N7-52285	08/08/2023	412311927646	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,01	47,01	23

4279	2023-N7-52286	08/08/2023	412311925501	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,02	47,02	21
4280	2023-N7-52287	08/08/2023	412311926939	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,05	47,05	21
4281	2023-N7-52288	08/08/2023	412311927596	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,12	47,12	22
4282	2023-N7-52289	08/08/2023	412311925965	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,66	46,66	23
4283	2023-N7-52290	08/08/2023	412311927477	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,13	47,13	21
4284	2023-N7-52291	08/08/2023	412311926530	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,70	46,70	23
4285	2023-N7-52292	08/08/2023	412311927973	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,22	47,22	22
4286	2023-N7-52293	08/08/2023	412311926386	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,22	47,22	23
4287	2023-N7-52294	08/08/2023	412311927522	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,30	47,30	21
4288	2023-N7-52295	08/08/2023	412311925109	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,31	47,31	23
4289	2023-N7-52296	08/08/2023	412311926457	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,87	46,87	21
4290	2023-N7-52297	08/08/2023	412311925978	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,34	47,34	23
4291	2023-N7-52298	08/08/2023	412311925572	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,41	47,41	21
4292	2023-N7-52299	08/08/2023	412311925189	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,42	47,42	20
4293	2023-N7-52300	08/08/2023	412311925753	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		46,99	46,99	21
4294	2023-N7-52301	08/08/2023	412311924996	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,52	47,52	23
4295	2023-N7-52302	08/08/2023	412311927837	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,52	47,52	23
4296	2023-N7-52303	08/08/2023	412311926595	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,08	47,08	21
4297	2023-N7-52304	08/08/2023	412311925665	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,09	47,09	21
4298	2023-N7-52305	08/08/2023	412311926976	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,13	47,13	21
4299	2023-N7-52306	09/08/2023	412311961790	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,22	47,22	21
4300	2023-N7-52307	08/08/2023	412311926285	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,70	47,70	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52308	08/08/2023	412311927681	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,71	47,71	21
4302	2023-N7-52309	09/08/2023	412311961756	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,28	47,28	22
4303	2023-N7-52310	08/08/2023	412311925884	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,75	47,75	21
4304	2023-N7-52311	08/08/2023	412311925069	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,81	47,81	23
4305	2023-N7-52312	08/08/2023	412311927439	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,83	47,83	21
4306	2023-N7-52313	08/08/2023	412311926781	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,89	47,89	21
4307	2023-N7-52314	08/08/2023	412311927543	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,90	47,90	21
4308	2023-N7-52315	08/08/2023	412311926612	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,49	47,49	21
4309	2023-N7-52316	08/08/2023	412311927406	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,03	48,03	23
4310	2023-N7-52317	08/08/2023	412311928249	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,06	48,06	21
4311	2023-N7-52318	08/08/2023	412311927176	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,61	47,61	21
4312	2023-N7-52319	08/08/2023	412311927461	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,11	48,11	21
4313	2023-N7-52320	08/08/2023	412311927171	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,66	47,66	23
4314	2023-N7-52321	08/08/2023	412311924995	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,14	48,14	23
4315	2023-N7-52322	08/08/2023	412311927107	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,70	47,70	21
4316	2023-N7-52323	08/08/2023	412311927698	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,18	48,18	21
4317	2023-N7-52324	08/08/2023	412311925242	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,74	47,74	21
4318	2023-N7-52325	08/08/2023	412311926204	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,75	47,75	23
4319	2023-N7-52326	08/08/2023	412311926232	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,78	47,78	23
4320	2023-N7-52327	08/08/2023	412311924843	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,81	47,81	23
4321	2023-N7-52328	08/08/2023	412311926953	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,83	47,83	23

4322	2023-N7-52329	08/08/2023	412311927704	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,37	48,37	23
4323	2023-N7-52330	08/08/2023	412311926347	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,93	47,93	21
4324	2023-N7-52331	08/08/2023	412311927553	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,39	48,39	23
4325	2023-N7-52332	08/08/2023	412311925222	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		47,97	47,97	21
4326	2023-N7-52333	08/08/2023	412311925179	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,02	48,02	20
4327	2023-N7-52334	08/08/2023	412311925099	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,09	48,09	20
4328	2023-N7-52335	08/08/2023	412311926424	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,21	48,21	21
4329	2023-N7-52336	08/08/2023	412311927038	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,29	48,29	21
4330	2023-N7-52337	08/08/2023	412311925888	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,80	48,80	21
4331	2023-N7-52338	08/08/2023	412311925338	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,36	48,36	23
4332	2023-N7-52339	08/08/2023	412311926853	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,40	48,40	21
4333	2023-N7-52340	08/08/2023	412311927035	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,88	48,88	21
4334	2023-N7-52341	08/08/2023	412311926592	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,43	48,43	23
4335	2023-N7-52342	08/08/2023	412311927238	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,93	48,93	21
4336	2023-N7-52343	08/08/2023	412311924941	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,62	48,62	23
4337	2023-N7-52344	08/08/2023	412311928247	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,09	49,09	21
4338	2023-N7-52345	08/08/2023	412311925833	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	23
4339	2023-N7-52346	08/08/2023	412311928141	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,21	49,21	21
4340	2023-N7-52347	08/08/2023	412311927152	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,82	48,82	21
4341	2023-N7-52348	08/08/2023	412311926527	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,82	48,82	21
4342	2023-N7-52349	08/08/2023	412311926866	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,82	48,82	23
4343	2023-N7-52350	08/08/2023	412311926670	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,29	49,29	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52351	08/08/2023	412311926571	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,87	48,87	23
4345	2023-N7-52352	08/08/2023	412311927878	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,38	49,38	21
4346	2023-N7-52353	08/08/2023	412311927091	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	23
4347	2023-N7-52354	08/08/2023	412311925829	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		48,98	48,98	23
4348	2023-N7-52355	08/08/2023	412311925706	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,47	49,47	23
4349	2023-N7-52356	08/08/2023	412311927521	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,47	49,47	23
4350	2023-N7-52357	08/08/2023	412311925608	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,48	49,48	21
4351	2023-N7-52358	08/08/2023	412311925138	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,51	49,51	23
4352	2023-N7-52359	08/08/2023	412311928180	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,58	49,58	23
4353	2023-N7-52360	08/08/2023	412311926729	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,13	49,13	21
4354	2023-N7-52361	08/08/2023	412311927774	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,59	49,59	21
4355	2023-N7-52362	08/08/2023	412311925535	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,13	49,13	23
4356	2023-N7-52363	08/08/2023	412311927225	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,65	49,65	21
4357	2023-N7-52364	08/08/2023	412311927873	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,67	49,67	21
4358	2023-N7-52365	08/08/2023	412311926427	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,25	49,25	21
4359	2023-N7-52366	08/08/2023	412311927023	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,75	49,75	21
4360	2023-N7-52367	08/08/2023	412311926954	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,30	49,30	21
4361	2023-N7-52368	08/08/2023	412311925568	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,76	49,76	23
4362	2023-N7-52369	08/08/2023	412311927334	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,79	49,79	23
4363	2023-N7-52370	08/08/2023	412311928035	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,80	49,80	21
4364	2023-N7-52371	08/08/2023	412311926453	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,40	49,40	21

4365	2023-N7-52372	08/08/2023	412311926141	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,02	50,02	21
4366	2023-N7-52373	08/08/2023	412311926281	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,58	49,58	21
4367	2023-N7-52374	08/08/2023	412311927625	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,13	50,13	22
4368	2023-N7-52375	08/08/2023	412311926423	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,71	49,71	23
4369	2023-N7-52376	08/08/2023	412311924883	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,73	49,73	23
4370	2023-N7-52377	08/08/2023	412311925895	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,74	49,74	23
4371	2023-N7-52378	08/08/2023	412311927181	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,23	50,23	21
4372	2023-N7-52379	08/08/2023	412311926828	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,25	50,25	23
4373	2023-N7-52380	08/08/2023	412311924823	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,81	49,81	23
4374	2023-N7-52381	08/08/2023	412311924806	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,87	49,87	23
4375	2023-N7-52382	08/08/2023	412311925851	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,35	50,35	21
4376	2023-N7-52383	08/08/2023	412311928231	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,35	50,35	21
4377	2023-N7-52384	08/08/2023	412311926035	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,39	50,39	23
4378	2023-N7-52385	08/08/2023	412311925605	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		49,95	49,95	21
4379	2023-N7-52386	08/08/2023	412311926246	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,46	50,46	21
4380	2023-N7-52387	08/08/2023	412311927144	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,49	50,49	21
4381	2023-N7-52388	08/08/2023	412311926802	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,51	50,51	23
4382	2023-N7-52389	08/08/2023	412311927789	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,55	50,55	23
4383	2023-N7-52390	08/08/2023	412311927693	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,57	50,57	21
4384	2023-N7-52391	08/08/2023	412311925271	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,11	50,11	21
4385	2023-N7-52392	08/08/2023	412311927204	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,59	50,59	23
4386	2023-N7-52393	08/08/2023	412311926157	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,64	50,64	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52394	08/08/2023	412311927603	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,76	50,76	23
4388	2023-N7-52395	08/08/2023	412311924920	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,85	50,85	23
4389	2023-N7-52396	08/08/2023	412311928008	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,95	50,95	21
4390	2023-N7-52397	08/08/2023	412311927108	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,50	50,50	23
4391	2023-N7-52398	08/08/2023	412311925911	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,53	50,53	21
4392	2023-N7-52399	08/08/2023	412311925370	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,14	51,14	21
4393	2023-N7-52400	08/08/2023	412311925011	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,15	51,15	23
4394	2023-N7-52401	08/08/2023	412311925216	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,78	50,78	20
4395	2023-N7-52402	08/08/2023	412311927319	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,25	51,25	22
4396	2023-N7-52403	08/08/2023	412311926242	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,93	50,93	23
4397	2023-N7-52404	08/08/2023	412311925122	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,94	50,94	20
4398	2023-N7-52405	08/08/2023	412311925674	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		50,96	50,96	21
4399	2023-N7-52406	08/08/2023	412311927401	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,43	51,43	21
4400	2023-N7-52407	08/08/2023	412311926603	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,45	51,45	21
4401	2023-N7-52408	08/08/2023	412311927475	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,45	51,45	23
4402	2023-N7-52409	09/08/2023	412311961868	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,47	51,47	21
4403	2023-N7-52410	08/08/2023	412311925217	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,03	51,03	21
4404	2023-N7-52411	08/08/2023	412311927566	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,53	51,53	21
4405	2023-N7-52412	08/08/2023	412311926871	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,07	51,07	23
4406	2023-N7-52413	08/08/2023	412311925846	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,55	51,55	21
4407	2023-N7-52414	08/08/2023	412311926151	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,13	51,13	21

4408	2023-N7-52415	08/08/2023	412311927913	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,68	51,68	21
4409	2023-N7-52416	08/08/2023	412311925580	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,68	51,68	23
4410	2023-N7-52417	08/08/2023	412311925716	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,77	51,77	21
4411	2023-N7-52418	08/08/2023	412311925439	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,78	51,78	21
4412	2023-N7-52419	08/08/2023	412311925873	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,81	51,81	21
4413	2023-N7-52420	08/08/2023	412311926192	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,41	51,41	21
4414	2023-N7-52421	08/08/2023	412311926906	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,98	51,98	23
4415	2023-N7-52422	08/08/2023	412311925440	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,59	51,59	21
4416	2023-N7-52423	08/08/2023	412311926968	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,59	51,59	21
4417	2023-N7-52424	08/08/2023	412311927849	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,13	52,13	21
4418	2023-N7-52425	08/08/2023	412311925225	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,69	51,69	23
4419	2023-N7-52426	08/08/2023	412311927414	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,15	52,15	23
4420	2023-N7-52427	08/08/2023	412311924860	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		51,83	51,83	23
4421	2023-N7-52428	08/08/2023	412311927064	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,30	52,30	21
4422	2023-N7-52429	08/08/2023	412311927611	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,38	52,38	21
4423	2023-N7-52430	08/08/2023	412311925005	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,42	52,42	22
4424	2023-N7-52431	08/08/2023	412311926892	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,55	52,55	22
4425	2023-N7-52432	08/08/2023	412311925848	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,89	52,89	23
4426	2023-N7-52433	08/08/2023	412311925416	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,96	52,96	21
4427	2023-N7-52434	08/08/2023	412311925586	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,52	52,52	21
4428	2023-N7-52435	08/08/2023	412311925268	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,58	52,58	23
4429	2023-N7-52436	09/08/2023	412311961775	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,63	52,63	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52437	09/08/2023	412311961728	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,64	52,64	23
4431	2023-N7-52438	08/08/2023	412311924977	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,66	52,66	23
4432	2023-N7-52439	08/08/2023	412311927441	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,12	53,12	23
4433	2023-N7-52440	08/08/2023	412311924815	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,72	52,72	20
4434	2023-N7-52441	08/08/2023	412311926119	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,19	53,19	23
4435	2023-N7-52442	08/08/2023	412311926191	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,76	52,76	21
4436	2023-N7-52443	08/08/2023	412311925571	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,81	52,81	23
4437	2023-N7-52444	08/08/2023	412311928129	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,29	53,29	21
4438	2023-N7-52445	08/08/2023	412311926776	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,29	53,29	21
4439	2023-N7-52446	08/08/2023	412311926461	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,31	53,31	21
4440	2023-N7-52447	08/08/2023	412311926230	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,86	52,86	21
4441	2023-N7-52448	08/08/2023	412311925864	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,37	53,37	21
4442	2023-N7-52449	08/08/2023	412311925894	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		52,91	52,91	21
4443	2023-N7-52450	08/08/2023	412311927844	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,44	53,44	23
4444	2023-N7-52451	08/08/2023	412311928010	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,47	53,47	21
4445	2023-N7-52452	08/08/2023	412311926580	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,03	53,03	21
4446	2023-N7-52453	08/08/2023	412311925186	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,58	53,58	20
4447	2023-N7-52454	08/08/2023	412311926849	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,15	53,15	21
4448	2023-N7-52455	08/08/2023	412311925534	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,16	53,16	23
4449	2023-N7-52456	08/08/2023	412311927795	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,66	53,66	23
4450	2023-N7-52457	08/08/2023	412311924946	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,25	53,25	24

4451	2023-N7-52458	08/08/2023	412311926857	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,79	53,79	23
4452	2023-N7-52459	08/08/2023	412311926261	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,86	53,86	23
4453	2023-N7-52460	08/08/2023	412311928102	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,90	53,90	23
4454	2023-N7-52461	08/08/2023	412311927408	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,97	53,97	21
4455	2023-N7-52462	08/08/2023	412311925160	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,63	53,63	20
4456	2023-N7-52463	08/08/2023	412311925819	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,64	53,64	21
4457	2023-N7-52464	08/08/2023	412311925606	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,64	53,64	23
4458	2023-N7-52465	08/08/2023	412311926226	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,11	54,11	23
4459	2023-N7-52466	08/08/2023	412311927022	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,69	53,69	21
4460	2023-N7-52467	08/08/2023	412311924829	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,78	53,78	20
4461	2023-N7-52468	08/08/2023	412311925452	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,79	53,79	23
4462	2023-N7-52469	08/08/2023	412311925293	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,89	53,89	21
4463	2023-N7-52470	08/08/2023	412311925220	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,91	53,91	23
4464	2023-N7-52471	08/08/2023	412311927089	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,94	53,94	23
4465	2023-N7-52472	08/08/2023	412311924976	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,97	53,97	21
4466	2023-N7-52473	08/08/2023	412311924988	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		53,98	53,98	23
4467	2023-N7-52474	08/08/2023	412311927173	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,47	54,47	21
4468	2023-N7-52475	08/08/2023	412311925318	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,10	54,10	21
4469	2023-N7-52476	08/08/2023	412311926478	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,58	54,58	23
4470	2023-N7-52477	08/08/2023	412311925525	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,60	54,60	21
4471	2023-N7-52478	09/08/2023	412311961760	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,75	54,75	21
4472	2023-N7-52479	08/08/2023	412311927432	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,78	54,78	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52480	08/08/2023	412311925077	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,05	55,05	23
4474	2023-N7-52481	08/08/2023	412311924853	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,70	54,70	23
4475	2023-N7-52482	08/08/2023	412311926256	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,16	55,16	23
4476	2023-N7-52483	08/08/2023	412311927068	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,82	54,82	23
4477	2023-N7-52484	08/08/2023	412311925735	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,83	54,83	21
4478	2023-N7-52485	08/08/2023	412311925836	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,84	54,84	21
4479	2023-N7-52486	08/08/2023	412311925334	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,85	54,85	21
4480	2023-N7-52487	08/08/2023	412311926361	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,33	55,33	21
4481	2023-N7-52488	09/08/2023	412311961732	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		54,91	54,91	21
4482	2023-N7-52489	08/08/2023	412311928011	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,41	55,41	21
4483	2023-N7-52490	08/08/2023	412311926548	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,00	55,00	23
4484	2023-N7-52491	08/08/2023	412311925087	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,00	55,00	24
4485	2023-N7-52492	08/08/2023	412311927110	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,61	55,61	21
4486	2023-N7-52493	08/08/2023	412311925229	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,16	55,16	21
4487	2023-N7-52494	09/08/2023	412311961843	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,74	55,74	23
4488	2023-N7-52495	08/08/2023	412311926719	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,29	55,29	21
4489	2023-N7-52496	08/08/2023	412311924857	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,37	55,37	23
4490	2023-N7-52497	08/08/2023	412311926537	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,39	55,39	23
4491	2023-N7-52498	08/08/2023	412311927351	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,87	55,87	21
4492	2023-N7-52499	08/08/2023	412311926042	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,42	55,42	21
4493	2023-N7-52500	08/08/2023	412311925401	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,88	55,88	21

4494	2023-N7-52501	08/08/2023	412311926984	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,48	55,48	22
4495	2023-N7-52502	08/08/2023	412311926605	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,58	55,58	21
4496	2023-N7-52503	08/08/2023	412311924841	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,59	55,59	20
4497	2023-N7-52504	08/08/2023	412311927818	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,05	56,05	21
4498	2023-N7-52505	08/08/2023	412311926927	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,62	55,62	21
4499	2023-N7-52506	08/08/2023	412311926942	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,09	56,09	21
4500	2023-N7-52507	08/08/2023	412311928047	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,28	56,28	23
4501	2023-N7-52508	08/08/2023	412311927985	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,29	56,29	21
4502	2023-N7-52509	08/08/2023	412311926740	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		55,86	55,86	23
4503	2023-N7-52510	08/08/2023	412311926993	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,36	56,36	21
4504	2023-N7-52511	08/08/2023	412311927246	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,41	56,41	21
4505	2023-N7-52512	08/08/2023	412311927077	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,48	56,48	23
4506	2023-N7-52513	08/08/2023	412311926219	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,04	56,04	23
4507	2023-N7-52514	08/08/2023	412311926080	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,06	56,06	21
4508	2023-N7-52515	08/08/2023	412311928088	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,53	56,53	21
4509	2023-N7-52516	08/08/2023	412311926079	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	21
4510	2023-N7-52517	08/08/2023	412311924884	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,67	56,67	22
4511	2023-N7-52518	09/08/2023	412311961781	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,24	56,24	21
4512	2023-N7-52519	08/08/2023	412311925757	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,24	56,24	21
4513	2023-N7-52520	09/08/2023	412311961718	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,25	56,25	21
4514	2023-N7-52521	08/08/2023	412311926708	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,36	56,36	21
4515	2023-N7-52522	08/08/2023	412311926441	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,82	56,82	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52523	08/08/2023	412311926388	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,39	56,39	21
4517	2023-N7-52524	08/08/2023	412311928074	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,89	56,89	21
4518	2023-N7-52525	08/08/2023	412311925151	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,48	56,48	20
4519	2023-N7-52526	08/08/2023	412311926488	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,96	56,96	21
4520	2023-N7-52527	08/08/2023	412311926401	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,50	56,50	21
4521	2023-N7-52528	08/08/2023	412311926283	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,63	56,63	21
4522	2023-N7-52529	08/08/2023	412311925023	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,73	56,73	24
4523	2023-N7-52530	08/08/2023	412311924892	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,76	56,76	20
4524	2023-N7-52531	08/08/2023	412311925049	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,78	56,78	20
4525	2023-N7-52532	08/08/2023	412311926639	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,79	56,79	23
4526	2023-N7-52533	08/08/2023	412311924937	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,27	57,27	20
4527	2023-N7-52534	08/08/2023	412311925553	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		56,88	56,88	23
4528	2023-N7-52535	08/08/2023	412311925889	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,38	57,38	21
4529	2023-N7-52536	08/08/2023	412311926352	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,10	57,10	23
4530	2023-N7-52537	08/08/2023	412311926995	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,13	57,13	21
4531	2023-N7-52538	08/08/2023	412311927582	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,59	57,59	21
4532	2023-N7-52539	08/08/2023	412311927395	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,60	57,60	23
4533	2023-N7-52540	08/08/2023	412311924873	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,16	57,16	20
4534	2023-N7-52541	08/08/2023	412311927302	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,62	57,62	21
4535	2023-N7-52542	08/08/2023	412311925050	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,17	57,17	23
4536	2023-N7-52543	08/08/2023	412311925588	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,28	57,28	21

4537	2023-N7-52544	08/08/2023	412311927720	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,81	57,81	21
4538	2023-N7-52545	08/08/2023	412311927241	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,81	57,81	23
4539	2023-N7-52546	08/08/2023	412311928209	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,85	57,85	23
4540	2023-N7-52547	08/08/2023	412311924789	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,42	57,42	23
4541	2023-N7-52548	08/08/2023	412311927212	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,88	57,88	23
4542	2023-N7-52549	08/08/2023	412311927743	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,91	57,91	21
4543	2023-N7-52550	08/08/2023	412311926255	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,97	57,97	21
4544	2023-N7-52551	08/08/2023	412311927198	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,99	57,99	23
4545	2023-N7-52552	08/08/2023	412311926155	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,18	58,18	21
4546	2023-N7-52553	08/08/2023	412311927066	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,30	58,30	23
4547	2023-N7-52554	08/08/2023	412311925219	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,32	58,32	23
4548	2023-N7-52555	08/08/2023	412311925288	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,34	58,34	23
4549	2023-N7-52556	08/08/2023	412311927024	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		57,95	57,95	22
4550	2023-N7-52557	08/08/2023	412311927512	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,48	58,48	21
4551	2023-N7-52558	08/08/2023	412311927585	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,49	58,49	23
4552	2023-N7-52559	08/08/2023	412311926046	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,08	58,08	23
4553	2023-N7-52560	08/08/2023	412311927453	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,60	58,60	21
4554	2023-N7-52561	08/08/2023	412311926337	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,16	58,16	21
4555	2023-N7-52562	08/08/2023	412311927741	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,64	58,64	23
4556	2023-N7-52563	08/08/2023	412311925695	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,65	58,65	23
4557	2023-N7-52564	08/08/2023	412311925482	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,21	58,21	23
4558	2023-N7-52565	08/08/2023	412311925828	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,22	58,22	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52566	08/08/2023	412311925408	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,31	58,31	21
4560	2023-N7-52567	08/08/2023	412311927222	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,85	58,85	21
4561	2023-N7-52568	08/08/2023	412311926350	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,43	58,43	21
4562	2023-N7-52569	08/08/2023	412311925326	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,50	58,50	21
4563	2023-N7-52570	09/08/2023	412311961780	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,97	58,97	21
4564	2023-N7-52571	08/08/2023	412311925542	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,56	58,56	21
4565	2023-N7-52572	08/08/2023	412311925196	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,64	58,64	23
4566	2023-N7-52573	08/08/2023	412311927938	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,13	59,13	21
4567	2023-N7-52574	08/08/2023	412311925952	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,67	58,67	21
4568	2023-N7-52575	08/08/2023	412311925447	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,22	59,22	21
4569	2023-N7-52576	09/08/2023	412311961810	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,92	58,92	23
4570	2023-N7-52577	08/08/2023	412311927866	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,41	59,41	21
4571	2023-N7-52578	08/08/2023	412311926479	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,95	58,95	21
4572	2023-N7-52579	08/08/2023	412311927014	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,97	58,97	21
4573	2023-N7-52580	08/08/2023	412311926977	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		58,97	58,97	23
4574	2023-N7-52581	08/08/2023	412311925670	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,07	59,07	21
4575	2023-N7-52582	08/08/2023	412311925444	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,11	59,11	21
4576	2023-N7-52583	09/08/2023	412311961768	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,15	59,15	23
4577	2023-N7-52584	08/08/2023	412311925432	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,61	59,61	23
4578	2023-N7-52585	08/08/2023	412311927958	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,72	59,72	21
4579	2023-N7-52586	08/08/2023	412311925997	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,73	59,73	22

4580	2023-N7-52587	08/08/2023	412311926989	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,29	59,29	21
4581	2023-N7-52588	08/08/2023	412311927342	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,79	59,79	21
4582	2023-N7-52589	08/08/2023	412311924947	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,33	59,33	24
4583	2023-N7-52590	08/08/2023	412311925975	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,37	59,37	21
4584	2023-N7-52591	08/08/2023	412311927010	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,44	59,44	21
4585	2023-N7-52592	08/08/2023	412311925406	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,91	59,91	21
4586	2023-N7-52593	08/08/2023	412311924998	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,92	59,92	23
4587	2023-N7-52594	08/08/2023	412311928120	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,97	59,97	21
4588	2023-N7-52595	08/08/2023	412311925937	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,52	59,52	22
4589	2023-N7-52596	08/08/2023	412311926744	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,01	60,01	21
4590	2023-N7-52597	08/08/2023	412311925016	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,57	59,57	22
4591	2023-N7-52598	08/08/2023	412311925462	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,60	59,60	21
4592	2023-N7-52599	08/08/2023	412311926089	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,65	59,65	21
4593	2023-N7-52600	08/08/2023	412311925183	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	23
4594	2023-N7-52601	08/08/2023	412311925673	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,72	59,72	21
4595	2023-N7-52602	08/08/2023	412311927352	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,19	60,19	21
4596	2023-N7-52603	08/08/2023	412311927239	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,20	60,20	21
4597	2023-N7-52604	08/08/2023	412311926553	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,76	59,76	23
4598	2023-N7-52605	08/08/2023	412311926991	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,80	59,80	23
4599	2023-N7-52606	08/08/2023	412311925323	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,81	59,81	22
4600	2023-N7-52607	08/08/2023	412311925858	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,35	60,35	21
4601	2023-N7-52608	08/08/2023	412311925125	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,97	59,97	24

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52609	08/08/2023	412311926362	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		59,99	59,99	21
4603	2023-N7-52610	09/08/2023	412311961798	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,04	60,04	21
4604	2023-N7-52611	09/08/2023	412311961788	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,57	60,57	21
4605	2023-N7-52612	08/08/2023	412311926983	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,11	60,11	21
4606	2023-N7-52613	09/08/2023	412311961723	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,15	60,15	21
4607	2023-N7-52614	09/08/2023	412311961793	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,15	60,15	23
4608	2023-N7-52615	09/08/2023	412311961778	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,15	60,15	23
4609	2023-N7-52616	08/08/2023	412311925377	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,17	60,17	21
4610	2023-N7-52617	08/08/2023	412311925856	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,22	60,22	21
4611	2023-N7-52618	08/08/2023	412311926996	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,26	60,26	21
4612	2023-N7-52619	08/08/2023	412311926132	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,79	60,79	23
4613	2023-N7-52620	08/08/2023	412311926656	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,40	60,40	23
4614	2023-N7-52621	08/08/2023	412311925671	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,42	60,42	21
4615	2023-N7-52622	08/08/2023	412311926867	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,61	60,61	21
4616	2023-N7-52623	08/08/2023	412311925046	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,10	61,10	23
4617	2023-N7-52624	08/08/2023	412311926076	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,71	60,71	21
4618	2023-N7-52625	08/08/2023	412311926342	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,73	60,73	21
4619	2023-N7-52626	08/08/2023	412311925631	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,74	60,74	21
4620	2023-N7-52627	09/08/2023	412311961867	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,20	61,20	21
4621	2023-N7-52628	08/08/2023	412311925550	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,76	60,76	22
4622	2023-N7-52629	09/08/2023	412311961740	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,82	60,82	21

4623	2023-N7-52630	08/08/2023	412311926329	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		60,83	60,83	21
4624	2023-N7-52631	08/08/2023	412311927855	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,33	61,33	23
4625	2023-N7-52632	08/08/2023	412311924868	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,02	61,02	21
4626	2023-N7-52633	08/08/2023	412311927254	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,48	61,48	21
4627	2023-N7-52634	08/08/2023	412311927690	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,52	61,52	21
4628	2023-N7-52635	08/08/2023	412311927828	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,70	61,70	23
4629	2023-N7-52636	08/08/2023	412311925730	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,34	61,34	21
4630	2023-N7-52637	08/08/2023	412311927798	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,88	61,88	23
4631	2023-N7-52638	08/08/2023	412311925933	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,44	61,44	23
4632	2023-N7-52639	08/08/2023	412311925350	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,48	61,48	21
4633	2023-N7-52640	08/08/2023	412311927416	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,95	61,95	23
4634	2023-N7-52641	08/08/2023	412311926702	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,97	61,97	21
4635	2023-N7-52642	08/08/2023	412311926460	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,08	62,08	21
4636	2023-N7-52643	08/08/2023	412311925367	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,74	61,74	21
4637	2023-N7-52644	09/08/2023	412311961796	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,78	61,78	23
4638	2023-N7-52645	08/08/2023	412311925330	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,26	62,26	22
4639	2023-N7-52646	08/08/2023	412311925576	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,26	62,26	23
4640	2023-N7-52647	08/08/2023	412311927869	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,28	62,28	21
4641	2023-N7-52648	08/08/2023	412311925057	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,92	61,92	20
4642	2023-N7-52649	08/08/2023	412311925558	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,97	61,97	21
4643	2023-N7-52650	08/08/2023	412311925458	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,97	61,97	21
4644	2023-N7-52651	09/08/2023	412311961818	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,97	61,97	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52652	08/08/2023	412311926832	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		61,99	61,99	23
4646	2023-N7-52653	08/08/2023	412311926223	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,02	62,02	23
4647	2023-N7-52654	09/08/2023	412311961806	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,09	62,09	21
4648	2023-N7-52655	08/08/2023	412311927102	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,14	62,14	21
4649	2023-N7-52656	08/08/2023	412311926209	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,17	62,17	21
4650	2023-N7-52657	08/08/2023	412311926339	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,18	62,18	23
4651	2023-N7-52658	08/08/2023	412311926707	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,30	62,30	21
4652	2023-N7-52659	08/08/2023	412311926856	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,33	62,33	21
4653	2023-N7-52660	08/08/2023	412311927474	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,82	62,82	21
4654	2023-N7-52661	08/08/2023	412311928030	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,83	62,83	21
4655	2023-N7-52662	08/08/2023	412311925577	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,41	62,41	21
4656	2023-N7-52663	08/08/2023	412311926644	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,45	62,45	23
4657	2023-N7-52664	08/08/2023	412311927207	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,00	63,00	21
4658	2023-N7-52665	08/08/2023	412311926550	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,55	62,55	23
4659	2023-N7-52666	08/08/2023	412311927245	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,04	63,04	21
4660	2023-N7-52667	08/08/2023	412311924851	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,57	62,57	24
4661	2023-N7-52668	08/08/2023	412311925766	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,64	62,64	21
4662	2023-N7-52669	08/08/2023	412311926074	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,66	62,66	21
4663	2023-N7-52670	08/08/2023	412311926726	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,12	63,12	21
4664	2023-N7-52671	08/08/2023	412311926738	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,71	62,71	21
4665	2023-N7-52672	08/08/2023	412311926882	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,75	62,75	22

4666	2023-N7-52673	08/08/2023	412311927511	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,27	63,27	21
4667	2023-N7-52674	08/08/2023	412311926966	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,82	62,82	21
4668	2023-N7-52675	08/08/2023	412311928171	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,29	63,29	21
4669	2023-N7-52676	08/08/2023	412311925006	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,30	63,30	23
4670	2023-N7-52677	08/08/2023	412311927860	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,36	63,36	22
4671	2023-N7-52678	08/08/2023	412311927848	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,39	63,39	21
4672	2023-N7-52679	08/08/2023	412311927367	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,40	63,40	22
4673	2023-N7-52680	08/08/2023	412311926842	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		62,98	62,98	23
4674	2023-N7-52681	08/08/2023	412311924835	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,05	63,05	20
4675	2023-N7-52682	08/08/2023	412311925353	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,07	63,07	21
4676	2023-N7-52683	08/08/2023	412311927230	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	21
4677	2023-N7-52684	09/08/2023	412311961860	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	23
4678	2023-N7-52685	08/08/2023	412311927370	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,73	63,73	23
4679	2023-N7-52686	08/08/2023	412311924895	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,34	63,34	20
4680	2023-N7-52687	08/08/2023	412311924839	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,50	63,50	22
4681	2023-N7-52688	08/08/2023	412311927123	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,53	63,53	23
4682	2023-N7-52689	08/08/2023	412311928122	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,02	64,02	23
4683	2023-N7-52690	08/08/2023	412311925270	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	21
4684	2023-N7-52691	09/08/2023	412311961717	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,67	63,67	21
4685	2023-N7-52692	08/08/2023	412311927817	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,14	64,14	21
4686	2023-N7-52693	08/08/2023	412311924890	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		63,69	63,69	20
4687	2023-N7-52694	08/08/2023	412311928150	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,21	64,21	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52695	08/08/2023	412311927306	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,23	64,23	21
4689	2023-N7-52696	08/08/2023	412311925719	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,13	64,13	21
4690	2023-N7-52697	08/08/2023	412311928000	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,60	64,60	22
4691	2023-N7-52698	08/08/2023	412311926031	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,25	64,25	21
4692	2023-N7-52699	08/08/2023	412311927195	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,78	64,78	23
4693	2023-N7-52700	08/08/2023	412311925146	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,33	64,33	23
4694	2023-N7-52701	08/08/2023	412311926630	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,79	64,79	23
4695	2023-N7-52702	08/08/2023	412311926893	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,43	64,43	21
4696	2023-N7-52703	08/08/2023	412311927746	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,91	64,91	21
4697	2023-N7-52704	08/08/2023	412311927548	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,91	64,91	23
4698	2023-N7-52705	08/08/2023	412311926620	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,92	64,92	21
4699	2023-N7-52706	08/08/2023	412311927156	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,49	64,49	21
4700	2023-N7-52707	08/08/2023	412311927623	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,01	65,01	23
4701	2023-N7-52708	08/08/2023	412311924933	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,61	64,61	20
4702	2023-N7-52709	08/08/2023	412311926217	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,65	64,65	21
4703	2023-N7-52710	08/08/2023	412311926092	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,65	64,65	21
4704	2023-N7-52711	08/08/2023	412311926790	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,11	65,11	23
4705	2023-N7-52712	09/08/2023	412311961852	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,17	65,17	21
4706	2023-N7-52713	09/08/2023	412311961821	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,17	65,17	23
4707	2023-N7-52714	08/08/2023	412311925796	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,26	65,26	22
4708	2023-N7-52715	08/08/2023	412311927400	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,30	65,30	21

4709	2023-N7-52716	09/08/2023	412311961845	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,30	65,30	21
4710	2023-N7-52717	08/08/2023	412311928052	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,30	65,30	23
4711	2023-N7-52718	08/08/2023	412311925455	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,87	64,87	23
4712	2023-N7-52719	08/08/2023	412311926598	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,94	64,94	21
4713	2023-N7-52720	08/08/2023	412311925581	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		64,99	64,99	21
4714	2023-N7-52721	08/08/2023	412311924954	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,04	65,04	20
4715	2023-N7-52722	08/08/2023	412311925909	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,21	65,21	23
4716	2023-N7-52723	09/08/2023	412311961769	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,24	65,24	23
4717	2023-N7-52724	08/08/2023	412311927076	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,73	65,73	21
4718	2023-N7-52725	08/08/2023	412311926787	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,74	65,74	21
4719	2023-N7-52726	08/08/2023	412311927398	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,20	66,20	23
4720	2023-N7-52727	08/08/2023	412311926695	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,78	65,78	21
4721	2023-N7-52728	08/08/2023	412311926922	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		65,90	65,90	22
4722	2023-N7-52729	08/08/2023	412311925687	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,40	66,40	23
4723	2023-N7-52730	08/08/2023	412311926248	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,55	66,55	21
4724	2023-N7-52731	08/08/2023	412311926172	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,34	66,34	23
4725	2023-N7-52732	08/08/2023	412311925473	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,41	66,41	21
4726	2023-N7-52733	08/08/2023	412311925594	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,46	66,46	23
4727	2023-N7-52734	08/08/2023	412311926727	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,48	66,48	21
4728	2023-N7-52735	08/08/2023	412311927293	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,16	67,16	23
4729	2023-N7-52736	08/08/2023	412311926064	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,84	66,84	23
4730	2023-N7-52737	08/08/2023	412311925503	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		66,89	66,89	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52738	08/08/2023	412311925096	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,36	67,36	20
4732	2023-N7-52739	08/08/2023	412311927835	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,40	67,40	23
4733	2023-N7-52740	08/08/2023	412311927264	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,46	67,46	23
4734	2023-N7-52741	08/08/2023	412311925175	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,54	67,54	21
4735	2023-N7-52742	08/08/2023	412311926032	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,17	67,17	21
4736	2023-N7-52743	08/08/2023	412311927738	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,72	67,72	21
4737	2023-N7-52744	08/08/2023	412311926861	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,35	67,35	23
4738	2023-N7-52745	08/08/2023	412311925878	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,36	67,36	23
4739	2023-N7-52746	08/08/2023	412311927335	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,92	67,92	21
4740	2023-N7-52747	08/08/2023	412311928196	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,93	67,93	21
4741	2023-N7-52748	08/08/2023	412311927484	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,06	68,06	23
4742	2023-N7-52749	09/08/2023	412311961724	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,66	67,66	23
4743	2023-N7-52750	08/08/2023	412311926692	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,87	67,87	23
4744	2023-N7-52751	08/08/2023	412311925230	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		67,94	67,94	21
4745	2023-N7-52752	08/08/2023	412311925415	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,01	68,01	21
4746	2023-N7-52753	08/08/2023	412311926417	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,02	68,02	23
4747	2023-N7-52754	08/08/2023	412311927592	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,53	68,53	21
4748	2023-N7-52755	08/08/2023	412311926125	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,54	68,54	21
4749	2023-N7-52756	08/08/2023	412311926101	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,23	68,23	23
4750	2023-N7-52757	08/08/2023	412311926590	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,36	68,36	21
4751	2023-N7-52758	08/08/2023	412311927435	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,84	68,84	21

4752	2023-N7-52759	08/08/2023	412311926048	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,43	68,43	23
4753	2023-N7-52760	08/08/2023	412311926706	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,46	68,46	21
4754	2023-N7-52761	08/08/2023	412311925002	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,99	68,99	23
4755	2023-N7-52762	08/08/2023	412311925681	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,00	69,00	21
4756	2023-N7-52763	08/08/2023	412311926675	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,00	69,00	23
4757	2023-N7-52764	08/08/2023	412311928003	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,06	69,06	21
4758	2023-N7-52765	08/08/2023	412311926760	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,61	68,61	23
4759	2023-N7-52766	08/08/2023	412311927949	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,11	69,11	21
4760	2023-N7-52767	08/08/2023	412311927143	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,66	68,66	23
4761	2023-N7-52768	08/08/2023	412311927546	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,16	69,16	23
4762	2023-N7-52769	08/08/2023	412311927155	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,20	69,20	21
4763	2023-N7-52770	08/08/2023	412311925337	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,75	68,75	23
4764	2023-N7-52771	08/08/2023	412311925365	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		68,79	68,79	21
4765	2023-N7-52772	08/08/2023	412311927455	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,27	69,27	21
4766	2023-N7-52773	08/08/2023	412311925540	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,11	69,11	21
4767	2023-N7-52774	08/08/2023	412311926574	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,12	69,12	21
4768	2023-N7-52775	08/08/2023	412311926668	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,59	69,59	21
4769	2023-N7-52776	28/07/2023	412310753366	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,62	69,62	32
4770	2023-N7-52777	08/08/2023	412311928140	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,68	69,68	23
4771	2023-N7-52778	08/08/2023	412311925887	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,30	69,30	21
4772	2023-N7-52779	08/08/2023	412311924909	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,38	69,38	24
4773	2023-N7-52780	08/08/2023	412311926634	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,42	69,42	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52781	08/08/2023	412311926117	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,52	69,52	23
4775	2023-N7-52782	08/08/2023	412311924964	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,04	70,04	20
4776	2023-N7-52783	08/08/2023	412311926269	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,76	69,76	23
4777	2023-N7-52784	08/08/2023	412311926948	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,82	69,82	21
4778	2023-N7-52785	08/08/2023	412311927486	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,33	70,33	21
4779	2023-N7-52786	08/08/2023	412311927830	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,36	70,36	23
4780	2023-N7-52787	08/08/2023	412311926403	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,92	69,92	22
4781	2023-N7-52788	08/08/2023	412311926712	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		69,94	69,94	23
4782	2023-N7-52789	08/08/2023	412311928229	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,45	70,45	21
4783	2023-N7-52790	09/08/2023	412311961720	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,01	70,01	21
4784	2023-N7-52791	08/08/2023	412311927199	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,49	70,49	23
4785	2023-N7-52792	08/08/2023	412311927599	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,51	70,51	21
4786	2023-N7-52793	08/08/2023	412311926334	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,10	70,10	21
4787	2023-N7-52794	08/08/2023	412311925556	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,14	70,14	23
4788	2023-N7-52795	08/08/2023	412311925979	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,25	70,25	21
4789	2023-N7-52796	08/08/2023	412311926521	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,71	70,71	23
4790	2023-N7-52797	08/08/2023	412311926753	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,26	70,26	21
4791	2023-N7-52798	08/08/2023	412311928020	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,78	70,78	21
4792	2023-N7-52799	08/08/2023	412311928176	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,88	70,88	21
4793	2023-N7-52800	08/08/2023	412311926635	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,61	70,61	21
4794	2023-N7-52801	08/08/2023	412311924814	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,69	70,69	24

4795	2023-N7-52802	09/08/2023	412311961840	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,25	71,25	23
4796	2023-N7-52803	08/08/2023	412311925741	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,80	70,80	21
4797	2023-N7-52804	08/08/2023	412311925821	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,86	70,86	21
4798	2023-N7-52805	08/08/2023	412311928168	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,36	71,36	23
4799	2023-N7-52806	09/08/2023	412311961875	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,37	71,37	21
4800	2023-N7-52807	08/08/2023	412311926398	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		70,92	70,92	21
4801	2023-N7-52808	08/08/2023	412311925079	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,01	71,01	20
4802	2023-N7-52809	08/08/2023	412311925808	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,54	71,54	21
4803	2023-N7-52810	08/08/2023	412311925738	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,11	71,11	22
4804	2023-N7-52811	08/08/2023	412311924903	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,18	71,18	23
4805	2023-N7-52812	08/08/2023	412311925169	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,67	71,67	21
4806	2023-N7-52813	08/08/2023	412311925683	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,78	71,78	21
4807	2023-N7-52814	08/08/2023	412311924981	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,47	71,47	20
4808	2023-N7-52815	08/08/2023	412311928032	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,94	71,94	23
4809	2023-N7-52816	08/08/2023	412311926284	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,51	71,51	23
4810	2023-N7-52817	08/08/2023	412311927031	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,63	71,63	22
4811	2023-N7-52818	08/08/2023	412311926121	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,82	71,82	21
4812	2023-N7-52819	08/08/2023	412311925811	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,86	71,86	21
4813	2023-N7-52820	08/08/2023	412311926978	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,33	72,33	21
4814	2023-N7-52821	08/08/2023	412311925869	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,35	72,35	21
4815	2023-N7-52822	08/08/2023	412311926446	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		71,97	71,97	23
4816	2023-N7-52823	08/08/2023	412311928034	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,45	72,45	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52824	08/08/2023	412311926286	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,16	72,16	23
4818	2023-N7-52825	08/08/2023	412311926134	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,22	72,22	21
4819	2023-N7-52826	08/08/2023	412311928087	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,69	72,69	21
4820	2023-N7-52827	08/08/2023	412311926799	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,35	72,35	21
4821	2023-N7-52828	08/08/2023	412311925185	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,45	72,45	24
4822	2023-N7-52829	08/08/2023	412311927186	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,57	72,57	23
4823	2023-N7-52830	08/08/2023	412311925650	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,60	72,60	22
4824	2023-N7-52831	08/08/2023	412311925839	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,68	72,68	21
4825	2023-N7-52832	08/08/2023	412311925168	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,72	72,72	23
4826	2023-N7-52833	08/08/2023	412311926661	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,84	72,84	23
4827	2023-N7-52834	08/08/2023	412311925182	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,91	72,91	23
4828	2023-N7-52835	08/08/2023	412311926684	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		72,93	72,93	21
4829	2023-N7-52836	08/08/2023	412311927311	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		73,41	73,41	21
4830	2023-N7-52837	08/08/2023	412311926971	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		73,05	73,05	23
4831	2023-N7-52838	08/08/2023	412311926602	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		73,61	73,61	21
4832	2023-N7-52839	08/08/2023	412311928013	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		73,69	73,69	22
4833	2023-N7-52840	08/08/2023	412311925394	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		73,86	73,86	23
4834	2023-N7-52841	08/08/2023	412311928165	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,17	74,17	23
4835	2023-N7-52842	08/08/2023	412311927639	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,48	74,48	21
4836	2023-N7-52843	08/08/2023	412311927141	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,06	74,06	21
4837	2023-N7-52844	08/08/2023	412311924882	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,24	74,24	24

4838	2023-N7-52845	08/08/2023	412311925172	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,75	74,75	23
4839	2023-N7-52846	08/08/2023	412311926653	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,41	74,41	23
4840	2023-N7-52847	08/08/2023	412311925928	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,49	74,49	21
4841	2023-N7-52848	09/08/2023	412311961814	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,72	74,72	23
4842	2023-N7-52849	08/08/2023	412311927444	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,19	75,19	21
4843	2023-N7-52850	09/08/2023	412311961799	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,28	75,28	21
4844	2023-N7-52851	08/08/2023	412311926916	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,84	74,84	23
4845	2023-N7-52852	08/08/2023	412311925027	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		74,85	74,85	23
4846	2023-N7-52853	08/08/2023	412311927825	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,44	75,44	21
4847	2023-N7-52854	08/08/2023	412311927952	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,68	75,68	23
4848	2023-N7-52855	08/08/2023	412311927523	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,86	75,86	21
4849	2023-N7-52856	08/08/2023	412311926245	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		75,88	75,88	21
4850	2023-N7-52857	08/08/2023	412311928177	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,05	76,05	23
4851	2023-N7-52858	08/08/2023	412311925993	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,01	76,01	23
4852	2023-N7-52859	08/08/2023	412311925939	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,01	76,01	23
4853	2023-N7-52860	08/08/2023	412311927970	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,54	76,54	21
4854	2023-N7-52861	08/08/2023	412311926143	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,15	76,15	21
4855	2023-N7-52862	08/08/2023	412311927138	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,47	76,47	21
4856	2023-N7-52863	08/08/2023	412311927776	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,96	76,96	22
4857	2023-N7-52864	08/08/2023	412311926235	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,51	76,51	21
4858	2023-N7-52865	08/08/2023	412311925524	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,54	76,54	21
4859	2023-N7-52866	08/08/2023	412311928203	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,03	77,03	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52867	08/08/2023	412311927495	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,19	77,19	22
4861	2023-N7-52868	08/08/2023	412311926123	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		76,74	76,74	23
4862	2023-N7-52869	08/08/2023	412311924936	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,34	77,34	23
4863	2023-N7-52870	08/08/2023	412311927814	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,56	77,56	22
4864	2023-N7-52871	09/08/2023	412311961758	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,31	77,31	21
4865	2023-N7-52872	08/08/2023	412311927396	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,95	77,95	21
4866	2023-N7-52873	08/08/2023	412311926231	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,59	77,59	23
4867	2023-N7-52874	08/08/2023	412311926013	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,71	77,71	23
4868	2023-N7-52875	08/08/2023	412311927286	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,30	78,30	23
4869	2023-N7-52876	08/08/2023	412311926485	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,89	77,89	23
4870	2023-N7-52877	08/08/2023	412311926755	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		77,93	77,93	21
4871	2023-N7-52878	08/08/2023	412311925692	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,41	78,41	23
4872	2023-N7-52879	08/08/2023	412311928204	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,44	78,44	21
4873	2023-N7-52880	08/08/2023	412311928075	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,45	78,45	23
4874	2023-N7-52881	09/08/2023	412311961816	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,14	78,14	21
4875	2023-N7-52882	08/08/2023	412311927891	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,85	78,85	21
4876	2023-N7-52883	08/08/2023	412311925764	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,40	78,40	23
4877	2023-N7-52884	08/08/2023	412311925971	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,90	78,90	21
4878	2023-N7-52885	08/08/2023	412311927224	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,04	79,04	23
4879	2023-N7-52886	08/08/2023	412311925108	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,16	79,16	23
4880	2023-N7-52887	08/08/2023	412311927510	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,19	79,19	23

4881	2023-N7-52888	08/08/2023	412311927403	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,30	79,30	23
4882	2023-N7-52889	08/08/2023	412311927526	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,32	79,32	21
4883	2023-N7-52890	08/08/2023	412311926742	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,33	79,33	23
4884	2023-N7-52891	08/08/2023	412311925634	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		78,96	78,96	21
4885	2023-N7-52892	08/08/2023	412311926780	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,52	79,52	23
4886	2023-N7-52893	08/08/2023	412311925689	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,58	79,58	23
4887	2023-N7-52894	08/08/2023	412311926545	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,15	79,15	21
4888	2023-N7-52895	08/08/2023	412311928181	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,65	79,65	23
4889	2023-N7-52896	08/08/2023	412311925118	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,39	79,39	23
4890	2023-N7-52897	08/08/2023	412311926197	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,43	79,43	23
4891	2023-N7-52898	08/08/2023	412311926187	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,51	79,51	23
4892	2023-N7-52899	08/08/2023	412311925252	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,02	80,02	22
4893	2023-N7-52900	08/08/2023	412311927826	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,17	80,17	21
4894	2023-N7-52901	08/08/2023	412311924836	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,74	79,74	23
4895	2023-N7-52902	08/08/2023	412311926691	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,24	80,24	23
4896	2023-N7-52903	08/08/2023	412311925739	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		79,82	79,82	22
4897	2023-N7-52904	08/08/2023	412311927964	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,47	80,47	21
4898	2023-N7-52905	08/08/2023	412311927787	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,58	80,58	21
4899	2023-N7-52906	08/08/2023	412311926203	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,77	80,77	23
4900	2023-N7-52907	08/08/2023	412311925990	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,34	80,34	21
4901	2023-N7-52908	08/08/2023	412311927249	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,83	80,83	22
4902	2023-N7-52909	08/08/2023	412311928064	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,86	80,86	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52910	08/08/2023	412311927936	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,90	80,90	21
4904	2023-N7-52911	08/08/2023	412311925397	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		80,99	80,99	22
4905	2023-N7-52912	08/08/2023	412311927777	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,26	81,26	23
4906	2023-N7-52913	08/08/2023	412311927803	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,44	81,44	21
4907	2023-N7-52914	08/08/2023	412311926354	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,11	81,11	21
4908	2023-N7-52915	08/08/2023	412311928242	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,57	81,57	23
4909	2023-N7-52916	09/08/2023	412311961839	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,61	81,61	23
4910	2023-N7-52917	08/08/2023	412311928125	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,77	81,77	21
4911	2023-N7-52918	08/08/2023	412311924802	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,33	81,33	24
4912	2023-N7-52919	08/08/2023	412311927597	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,06	82,06	21
4913	2023-N7-52920	08/08/2023	412311925072	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,68	81,68	24
4914	2023-N7-52921	08/08/2023	412311927330	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,24	82,24	21
4915	2023-N7-52922	08/08/2023	412311926766	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		81,80	81,80	21
4916	2023-N7-52923	08/08/2023	412311927458	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,34	82,34	21
4917	2023-N7-52924	08/08/2023	412311925214	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,11	82,11	20
4918	2023-N7-52925	08/08/2023	412311927061	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,57	82,57	21
4919	2023-N7-52926	08/08/2023	412311926418	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,23	82,23	21
4920	2023-N7-52927	08/08/2023	412311924871	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,29	82,29	20
4921	2023-N7-52928	08/08/2023	412311927148	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,93	82,93	21
4922	2023-N7-52929	08/08/2023	412311926267	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,05	83,05	21
4923	2023-N7-52930	08/08/2023	412311926040	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,62	82,62	23

4924	2023-N7-52931	08/08/2023	412311926613	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,64	82,64	21
4925	2023-N7-52932	08/08/2023	412311926236	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		82,65	82,65	23
4926	2023-N7-52933	08/08/2023	412311928071	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,23	83,23	21
4927	2023-N7-52934	08/08/2023	412311927711	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,34	83,34	23
4928	2023-N7-52935	08/08/2023	412311925249	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,53	83,53	23
4929	2023-N7-52936	08/08/2023	412311926188	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,54	83,54	21
4930	2023-N7-52937	08/08/2023	412311925427	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,64	83,64	23
4931	2023-N7-52938	09/08/2023	412311961848	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,65	83,65	21
4932	2023-N7-52939	08/08/2023	412311926807	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,25	83,25	21
4933	2023-N7-52940	08/08/2023	412311926540	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,72	83,72	21
4934	2023-N7-52941	08/08/2023	412311927434	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,73	83,73	21
4935	2023-N7-52942	08/08/2023	412311925646	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,40	83,40	21
4936	2023-N7-52943	08/08/2023	412311927184	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,81	83,81	21
4937	2023-N7-52944	08/08/2023	412311925844	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		83,96	83,96	22
4938	2023-N7-52945	08/08/2023	412311926836	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		84,83	84,83	21
4939	2023-N7-52946	08/08/2023	412311925391	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		84,84	84,84	23
4940	2023-N7-52947	08/08/2023	412311926667	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,01	85,01	21
4941	2023-N7-52948	08/08/2023	412311927120	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		84,83	84,83	21
4942	2023-N7-52949	08/08/2023	412311925445	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		84,90	84,90	23
4943	2023-N7-52950	08/08/2023	412311926851	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		84,90	84,90	23
4944	2023-N7-52951	08/08/2023	412311925043	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,04	85,04	21
4945	2023-N7-52952	08/08/2023	412311925101	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,52	85,52	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52953	08/08/2023	412311925768	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,07	85,07	21
4947	2023-N7-52954	08/08/2023	412311924864	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,16	85,16	21
4948	2023-N7-52955	08/08/2023	412311925522	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,18	85,18	21
4949	2023-N7-52956	08/08/2023	412311926224	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,24	85,24	21
4950	2023-N7-52957	08/08/2023	412311927899	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,74	85,74	23
4951	2023-N7-52958	08/08/2023	412311927707	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,78	85,78	21
4952	2023-N7-52959	08/08/2023	412311926789	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,41	85,41	21
4953	2023-N7-52960	08/08/2023	412311925749	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,55	85,55	21
4954	2023-N7-52961	08/08/2023	412311926463	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,55	85,55	22
4955	2023-N7-52962	08/08/2023	412311927409	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,08	86,08	23
4956	2023-N7-52963	08/08/2023	412311927030	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,11	86,11	23
4957	2023-N7-52964	08/08/2023	412311926047	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,66	85,66	21
4958	2023-N7-52965	08/08/2023	412311925212	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,67	85,67	23
4959	2023-N7-52966	08/08/2023	412311927841	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,15	86,15	23
4960	2023-N7-52967	08/08/2023	412311926784	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		85,82	85,82	21
4961	2023-N7-52968	08/08/2023	412311928221	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,31	86,31	23
4962	2023-N7-52969	09/08/2023	412311961801	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,01	86,01	21
4963	2023-N7-52970	08/08/2023	412311924932	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,53	86,53	23
4964	2023-N7-52971	08/08/2023	412311924887	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,54	86,54	23
4965	2023-N7-52972	08/08/2023	412311925567	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,08	86,08	23
4966	2023-N7-52973	08/08/2023	412311927725	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,74	86,74	21

4967	2023-N7-52974	08/08/2023	412311925703	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,83	86,83	21
4968	2023-N7-52975	08/08/2023	412311926458	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,83	86,83	21
4969	2023-N7-52976	08/08/2023	412311927119	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,37	86,37	21
4970	2023-N7-52977	08/08/2023	412311925527	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,39	86,39	23
4971	2023-N7-52978	08/08/2023	412311926414	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,42	86,42	21
4972	2023-N7-52979	08/08/2023	412311926429	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,47	86,47	23
4973	2023-N7-52980	08/08/2023	412311924817	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,75	86,75	23
4974	2023-N7-52981	08/08/2023	412311925592	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		86,78	86,78	21
4975	2023-N7-52982	08/08/2023	412311925071	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,07	87,07	24
4976	2023-N7-52983	08/08/2023	412311926930	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,09	87,09	21
4977	2023-N7-52984	08/08/2023	412311925311	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,56	87,56	23
4978	2023-N7-52985	08/08/2023	412311925464	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,15	87,15	23
4979	2023-N7-52986	08/08/2023	412311927939	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,66	87,66	23
4980	2023-N7-52987	08/08/2023	412311925930	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,24	87,24	21
4981	2023-N7-52988	08/08/2023	412311924788	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,30	87,30	20
4982	2023-N7-52989	08/08/2023	412311926894	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,32	87,32	21
4983	2023-N7-52990	08/08/2023	412311926290	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,36	87,36	21
4984	2023-N7-52991	08/08/2023	412311925407	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		87,37	87,37	21
4985	2023-N7-52992	08/08/2023	412311927074	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,04	88,04	22
4986	2023-N7-52993	08/08/2023	412311927910	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,11	88,11	21
4987	2023-N7-52994	08/08/2023	412311926678	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,01	88,01	21
4988	2023-N7-52995	08/08/2023	412311927339	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,48	88,48	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-52996	08/08/2023	412311927572	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,58	88,58	21
4990	2023-N7-52997	08/08/2023	412311925238	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,70	88,70	23
4991	2023-N7-52998	08/08/2023	412311925215	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,29	88,29	24
4992	2023-N7-52999	08/08/2023	412311927953	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,77	88,77	21
4993	2023-N7-53000	08/08/2023	412311926466	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,53	88,53	21
4994	2023-N7-53001	08/08/2023	412311926345	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,55	88,55	23
4995	2023-N7-53002	08/08/2023	412311925283	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,60	88,60	21
4996	2023-N7-53003	08/08/2023	412311926679	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,24	89,24	21
4997	2023-N7-53004	08/08/2023	412311926933	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		88,86	88,86	22
4998	2023-N7-53005	08/08/2023	412311927086	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,01	89,01	21
4999	2023-N7-53006	08/08/2023	412311926513	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,04	89,04	23
5000	2023-N7-53007	08/08/2023	412311927536	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,69	89,69	23
5001	2023-N7-53008	08/08/2023	412311925570	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,34	89,34	23
5002	2023-N7-53009	08/08/2023	412311926254	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,57	89,57	23
5003	2023-N7-53010	08/08/2023	412311925141	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,88	89,88	23
5004	2023-N7-53011	08/08/2023	412311925617	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,89	89,89	21
5005	2023-N7-53012	08/08/2023	412311926543	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		89,96	89,96	21
5006	2023-N7-53013	08/08/2023	412311927347	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,43	90,43	21
5007	2023-N7-53014	08/08/2023	412311927621	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,50	90,50	21
5008	2023-N7-53015	08/08/2023	412311927258	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,51	90,51	23
5009	2023-N7-53016	08/08/2023	412311926243	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,13	90,13	22

5010	2023-N7-53017	08/08/2023	412311926433	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,21	90,21	22
5011	2023-N7-53018	08/08/2023	412311927583	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,75	90,75	23
5012	2023-N7-53019	08/08/2023	412311926632	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,30	90,30	23
5013	2023-N7-53020	08/08/2023	412311926687	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,34	90,34	21
5014	2023-N7-53021	08/08/2023	412311925792	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,94	90,94	23
5015	2023-N7-53022	08/08/2023	412311927533	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,96	90,96	23
5016	2023-N7-53023	08/08/2023	412311927284	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,18	91,18	22
5017	2023-N7-53024	08/08/2023	412311927350	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,21	91,21	21
5018	2023-N7-53025	08/08/2023	412311926363	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,76	90,76	21
5019	2023-N7-53026	08/08/2023	412311926024	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,77	90,77	23
5020	2023-N7-53027	08/08/2023	412311926186	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		90,99	90,99	23
5021	2023-N7-53028	08/08/2023	412311927374	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,51	91,51	21
5022	2023-N7-53029	08/08/2023	412311926816	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,78	91,78	23
5023	2023-N7-53030	08/08/2023	412311926156	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,44	91,44	23
5024	2023-N7-53031	08/08/2023	412311926189	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,11	92,11	21
5025	2023-N7-53032	08/08/2023	412311925123	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		91,67	91,67	23
5026	2023-N7-53033	08/08/2023	412311926778	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,30	92,30	21
5027	2023-N7-53034	08/08/2023	412311924991	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,35	92,35	20
5028	2023-N7-53035	08/08/2023	412311927713	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,35	92,35	21
5029	2023-N7-53036	08/08/2023	412311927616	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,45	92,45	23
5030	2023-N7-53037	08/08/2023	412311926090	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,05	92,05	21
5031	2023-N7-53038	08/08/2023	412311925647	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,61	92,61	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53039	08/08/2023	412311925641	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,18	92,18	21
5033	2023-N7-53040	08/08/2023	412311925065	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,19	92,19	23
5034	2023-N7-53041	08/08/2023	412311926161	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,97	92,97	23
5035	2023-N7-53042	08/08/2023	412311925493	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,54	92,54	22
5036	2023-N7-53043	08/08/2023	412311925680	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,56	92,56	23
5037	2023-N7-53044	08/08/2023	412311927421	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,05	93,05	21
5038	2023-N7-53045	08/08/2023	412311924845	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,75	92,75	23
5039	2023-N7-53046	08/08/2023	412311925307	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		92,99	92,99	21
5040	2023-N7-53047	09/08/2023	412311961854	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,88	93,88	21
5041	2023-N7-53048	08/08/2023	412311925832	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,43	93,43	21
5042	2023-N7-53049	08/08/2023	412311925591	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,70	93,70	23
5043	2023-N7-53050	09/08/2023	412311961794	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,17	94,17	23
5044	2023-N7-53051	08/08/2023	412311926041	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,75	93,75	21
5045	2023-N7-53052	08/08/2023	412311925381	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,84	93,84	21
5046	2023-N7-53053	08/08/2023	412311924809	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		93,88	93,88	22
5047	2023-N7-53054	08/08/2023	412311927242	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,35	94,35	23
5048	2023-N7-53055	09/08/2023	412311961844	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,39	94,39	21
5049	2023-N7-53056	08/08/2023	412311926767	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,51	94,51	21
5050	2023-N7-53057	08/08/2023	412311925187	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,18	94,18	24
5051	2023-N7-53058	08/08/2023	412311925277	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,43	94,43	22
5052	2023-N7-53059	08/08/2023	412311928063	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		95,03	95,03	23

5053	2023-N7-53060	08/08/2023	412311925403	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,66	94,66	23
5054	2023-N7-53061	08/08/2023	412311926803	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,68	94,68	21
5055	2023-N7-53062	08/08/2023	412311925762	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		94,84	94,84	21
5056	2023-N7-53063	08/08/2023	412311927388	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		95,41	95,41	21
5057	2023-N7-53064	08/08/2023	412311926153	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		95,73	95,73	21
5058	2023-N7-53065	08/08/2023	412311925028	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		95,51	95,51	23
5059	2023-N7-53066	08/08/2023	412311925430	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,08	96,08	23
5060	2023-N7-53067	09/08/2023	412311961830	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,45	96,45	21
5061	2023-N7-53068	08/08/2023	412311926987	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,08	96,08	21
5062	2023-N7-53069	08/08/2023	412311925718	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,19	96,19	21
5063	2023-N7-53070	08/08/2023	412311925153	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,21	96,21	20
5064	2023-N7-53071	08/08/2023	412311925616	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,71	96,71	21
5065	2023-N7-53072	08/08/2023	412311926611	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,40	96,40	23
5066	2023-N7-53073	08/08/2023	412311927800	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,94	96,94	21
5067	2023-N7-53074	08/08/2023	412311927957	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,95	96,95	22
5068	2023-N7-53075	08/08/2023	412311927788	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		96,99	96,99	21
5069	2023-N7-53076	08/08/2023	412311927920	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,34	97,34	21
5070	2023-N7-53077	08/08/2023	412311928076	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,50	97,50	21
5071	2023-N7-53078	08/08/2023	412311928178	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,63	97,63	23
5072	2023-N7-53079	08/08/2023	412311927734	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,67	97,67	23
5073	2023-N7-53080	08/08/2023	412311926862	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,22	97,22	21
5074	2023-N7-53081	08/08/2023	412311925339	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,27	97,27	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53082	08/08/2023	412311927672	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,80	97,80	23
5076	2023-N7-53083	08/08/2023	412311927930	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,91	97,91	21
5077	2023-N7-53084	08/08/2023	412311926910	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,51	97,51	23
5078	2023-N7-53085	08/08/2023	412311926801	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,06	98,06	23
5079	2023-N7-53086	08/08/2023	412311927727	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,26	98,26	22
5080	2023-N7-53087	08/08/2023	412311926664	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		97,85	97,85	21
5081	2023-N7-53088	08/08/2023	412311926494	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,37	98,37	22
5082	2023-N7-53089	08/08/2023	412311927532	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,39	98,39	21
5083	2023-N7-53090	08/08/2023	412311924912	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,45	98,45	24
5084	2023-N7-53091	08/08/2023	412311927635	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,48	98,48	23
5085	2023-N7-53092	08/08/2023	412311926974	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,08	98,08	21
5086	2023-N7-53093	09/08/2023	412311961746	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,11	98,11	21
5087	2023-N7-53094	08/08/2023	412311927544	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,63	98,63	23
5088	2023-N7-53095	08/08/2023	412311926697	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,84	98,84	21
5089	2023-N7-53096	08/08/2023	412311926503	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,52	98,52	23
5090	2023-N7-53097	08/08/2023	412311927294	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		98,98	98,98	23
5091	2023-N7-53098	09/08/2023	412311961815	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,06	99,06	21
5092	2023-N7-53099	08/08/2023	412311925248	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,27	99,27	23
5093	2023-N7-53100	08/08/2023	412311928175	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,47	99,47	21
5094	2023-N7-53101	08/08/2023	412311927098	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,17	99,17	23
5095	2023-N7-53102	08/08/2023	412311925082	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,27	99,27	23

5096	2023-N7-53103	08/08/2023	412311924955	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,41	99,41	23
5097	2023-N7-53104	08/08/2023	412311927847	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,90	99,90	23
5098	2023-N7-53105	08/08/2023	412311925711	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,45	99,45	23
5099	2023-N7-53106	08/08/2023	412311924855	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		99,60	99,60	23
5100	2023-N7-53107	08/08/2023	412311927397	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,14	100,14	23
5101	2023-N7-53108	08/08/2023	412311925593	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,04	100,04	23
5102	2023-N7-53109	08/08/2023	412311925708	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,56	100,56	21
5103	2023-N7-53110	08/08/2023	412311927037	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,20	100,20	23
5104	2023-N7-53111	08/08/2023	412311926348	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,27	100,27	23
5105	2023-N7-53112	08/08/2023	412311925243	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,30	100,30	21
5106	2023-N7-53113	08/08/2023	412311927413	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,90	100,90	21
5107	2023-N7-53114	08/08/2023	412311927175	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,50	100,50	21
5108	2023-N7-53115	08/08/2023	412311927607	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,07	101,07	23
5109	2023-N7-53116	08/08/2023	412311927824	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,08	101,08	21
5110	2023-N7-53117	08/08/2023	412311926308	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,11	101,11	21
5111	2023-N7-53118	08/08/2023	412311926326	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,65	100,65	21
5112	2023-N7-53119	08/08/2023	412311927292	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,13	101,13	21
5113	2023-N7-53120	08/08/2023	412311925507	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,75	100,75	21
5114	2023-N7-53121	08/08/2023	412311925596	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,34	101,34	21
5115	2023-N7-53122	08/08/2023	412311925612	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		100,89	100,89	21
5116	2023-N7-53123	08/08/2023	412311927733	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,41	101,41	21
5117	2023-N7-53124	08/08/2023	412311926392	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,88	101,88	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53125	08/08/2023	412311926147	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		101,60	101,60	21
5119	2023-N7-53126	08/08/2023	412311927468	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,20	102,20	23
5120	2023-N7-53127	08/08/2023	412311927889	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,42	102,42	21
5121	2023-N7-53128	08/08/2023	412311927057	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,01	102,01	21
5122	2023-N7-53129	08/08/2023	412311925154	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,48	102,48	23
5123	2023-N7-53130	08/08/2023	412311926287	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,09	102,09	22
5124	2023-N7-53131	08/08/2023	412311925722	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,13	102,13	21
5125	2023-N7-53132	08/08/2023	412311926573	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,25	102,25	22
5126	2023-N7-53133	08/08/2023	412311925004	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,80	102,80	23
5127	2023-N7-53134	08/08/2023	412311926437	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,93	102,93	21
5128	2023-N7-53135	08/08/2023	412311926007	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,51	102,51	21
5129	2023-N7-53136	08/08/2023	412311926575	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		102,58	102,58	23
5130	2023-N7-53137	08/08/2023	412311928106	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,07	103,07	23
5131	2023-N7-53138	08/08/2023	412311927080	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,16	103,16	21
5132	2023-N7-53139	08/08/2023	412311927157	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,29	103,29	23
5133	2023-N7-53140	08/08/2023	412311928069	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,54	103,54	23
5134	2023-N7-53141	08/08/2023	412311925994	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,58	103,58	23
5135	2023-N7-53142	08/08/2023	412311924859	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,31	103,31	23
5136	2023-N7-53143	08/08/2023	412311926944	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,78	103,78	21
5137	2023-N7-53144	08/08/2023	412311927424	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,84	103,84	21
5138	2023-N7-53145	08/08/2023	412311925104	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,88	103,88	20

5139	2023-N7-53146	08/08/2023	412311924898	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		103,95	103,95	20
5140	2023-N7-53147	08/08/2023	412311927297	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		104,25	104,25	21
5141	2023-N7-53148	08/08/2023	412311927645	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		104,37	104,37	23
5142	2023-N7-53149	08/08/2023	412311924993	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		104,46	104,46	24
5143	2023-N7-53150	08/08/2023	412311926873	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		104,24	104,24	21
5144	2023-N7-53151	09/08/2023	412311961833	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		104,88	104,88	21
5145	2023-N7-53152	08/08/2023	412311928084	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,19	105,19	21
5146	2023-N7-53153	08/08/2023	412311927793	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,23	105,23	21
5147	2023-N7-53154	08/08/2023	412311925075	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,11	105,11	23
5148	2023-N7-53155	08/08/2023	412311927079	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,11	105,11	23
5149	2023-N7-53156	08/08/2023	412311926178	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,26	105,26	22
5150	2023-N7-53157	09/08/2023	412311961838	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,74	105,74	21
5151	2023-N7-53158	08/08/2023	412311926202	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,30	105,30	21
5152	2023-N7-53159	08/08/2023	412311926609	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		105,98	105,98	21
5153	2023-N7-53160	08/08/2023	412311926492	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,01	106,01	21
5154	2023-N7-53161	08/08/2023	412311927684	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,11	106,11	21
5155	2023-N7-53162	08/08/2023	412311925941	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,16	106,16	21
5156	2023-N7-53163	08/08/2023	412311927314	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,24	106,24	21
5157	2023-N7-53164	08/08/2023	412311928040	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,41	106,41	23
5158	2023-N7-53165	08/08/2023	412311926924	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,02	106,02	21
5159	2023-N7-53166	08/08/2023	412311927735	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,64	106,64	21
5160	2023-N7-53167	08/08/2023	412311927168	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,19	106,19	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53168	08/08/2023	412311926353	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,29	106,29	21
5162	2023-N7-53169	08/08/2023	412311928077	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,11	107,11	23
5163	2023-N7-53170	08/08/2023	412311927442	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,11	107,11	23
5164	2023-N7-53171	08/08/2023	412311925963	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,74	106,74	21
5165	2023-N7-53172	08/08/2023	412311928164	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,21	107,21	21
5166	2023-N7-53173	08/08/2023	412311926909	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,75	106,75	21
5167	2023-N7-53174	08/08/2023	412311925272	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,83	106,83	21
5168	2023-N7-53175	08/08/2023	412311926627	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		106,86	106,86	23
5169	2023-N7-53176	08/08/2023	412311925465	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,18	107,18	23
5170	2023-N7-53177	08/08/2023	412311928236	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,66	107,66	21
5171	2023-N7-53178	08/08/2023	412311926139	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,76	107,76	22
5172	2023-N7-53179	08/08/2023	412311925298	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		107,78	107,78	21
5173	2023-N7-53180	08/08/2023	412311927816	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		108,05	108,05	23
5174	2023-N7-53181	08/08/2023	412311925973	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		108,67	108,67	21
5175	2023-N7-53182	08/08/2023	412311925135	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		108,79	108,79	23
5176	2023-N7-53183	08/08/2023	412311925506	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,11	109,11	23
5177	2023-N7-53184	08/08/2023	412311926899	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,11	109,11	23
5178	2023-N7-53185	08/08/2023	412311926559	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,12	109,12	21
5179	2023-N7-53186	08/08/2023	412311928079	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,77	109,77	23
5180	2023-N7-53187	08/08/2023	412311925935	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,32	109,32	21
5181	2023-N7-53188	08/08/2023	412311927882	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,86	109,86	23

5182	2023-N7-53189	08/08/2023	412311926065	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,46	109,46	23
5183	2023-N7-53190	08/08/2023	412311926201	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,63	109,63	21
5184	2023-N7-53191	08/08/2023	412311926109	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,69	109,69	21
5185	2023-N7-53192	08/08/2023	412311925019	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		109,74	109,74	23
5186	2023-N7-53193	08/08/2023	412311925067	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		110,48	110,48	23
5187	2023-N7-53194	08/08/2023	412311925736	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		110,26	110,26	23
5188	2023-N7-53195	08/08/2023	412311926318	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		110,90	110,90	21
5189	2023-N7-53196	08/08/2023	412311927271	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		110,96	110,96	21
5190	2023-N7-53197	08/08/2023	412311926483	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,00	111,00	23
5191	2023-N7-53198	08/08/2023	412311927966	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,12	111,12	23
5192	2023-N7-53199	08/08/2023	412311926462	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,00	111,00	23
5193	2023-N7-53200	08/08/2023	412311925614	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,05	111,05	21
5194	2023-N7-53201	08/08/2023	412311924824	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,35	111,35	20
5195	2023-N7-53202	08/08/2023	412311927937	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,86	111,86	21
5196	2023-N7-53203	08/08/2023	412311927029	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,43	111,43	23
5197	2023-N7-53204	08/08/2023	412311925164	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,90	111,90	23
5198	2023-N7-53205	08/08/2023	412311927931	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,99	111,99	21
5199	2023-N7-53206	08/08/2023	412311927088	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,01	112,01	21
5200	2023-N7-53207	08/08/2023	412311926938	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,73	111,73	23
5201	2023-N7-53208	08/08/2023	412311927443	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,23	112,23	21
5202	2023-N7-53209	08/08/2023	412311925053	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,83	111,83	23
5203	2023-N7-53210	08/08/2023	412311925950	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		111,97	111,97	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53211	08/08/2023	412311924918	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,48	112,48	20
5205	2023-N7-53212	08/08/2023	412311925341	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,26	112,26	23
5206	2023-N7-53213	08/08/2023	412311927206	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,86	112,86	21
5207	2023-N7-53214	08/08/2023	412311925110	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,00	113,00	24
5208	2023-N7-53215	08/08/2023	412311927343	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,20	113,20	21
5209	2023-N7-53216	08/08/2023	412311926731	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,34	113,34	23
5210	2023-N7-53217	08/08/2023	412311924862	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		112,96	112,96	20
5211	2023-N7-53218	08/08/2023	412311924889	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,59	113,59	23
5212	2023-N7-53219	08/08/2023	412311928153	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,70	113,70	21
5213	2023-N7-53220	08/08/2023	412311924822	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,41	113,41	20
5214	2023-N7-53221	08/08/2023	412311925388	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,44	113,44	22
5215	2023-N7-53222	08/08/2023	412311926877	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,69	113,69	21
5216	2023-N7-53223	08/08/2023	412311926557	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,17	114,17	21
5217	2023-N7-53224	08/08/2023	412311925912	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		113,71	113,71	21
5218	2023-N7-53225	08/08/2023	412311927852	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,50	114,50	21
5219	2023-N7-53226	08/08/2023	412311925262	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,07	114,07	21
5220	2023-N7-53227	08/08/2023	412311927668	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,54	114,54	23
5221	2023-N7-53228	08/08/2023	412311927502	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,73	114,73	21
5222	2023-N7-53229	08/08/2023	412311925966	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,39	114,39	21
5223	2023-N7-53230	08/08/2023	412311927909	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,89	114,89	21
5224	2023-N7-53231	08/08/2023	412311926481	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,47	114,47	23

5225	2023-N7-53232	08/08/2023	412311926929	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,24	115,24	23
5226	2023-N7-53233	08/08/2023	412311926023	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		114,81	114,81	23
5227	2023-N7-53234	08/08/2023	412311926376	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,27	115,27	21
5228	2023-N7-53235	08/08/2023	412311927377	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,78	115,78	23
5229	2023-N7-53236	08/08/2023	412311925436	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,80	115,80	21
5230	2023-N7-53237	08/08/2023	412311925657	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,35	115,35	21
5231	2023-N7-53238	08/08/2023	412311925098	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,63	115,63	24
5232	2023-N7-53239	08/08/2023	412311925637	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,81	115,81	23
5233	2023-N7-53240	08/08/2023	412311927897	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		116,32	116,32	23
5234	2023-N7-53241	08/08/2023	412311926050	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		115,97	115,97	21
5235	2023-N7-53242	08/08/2023	412311926587	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		116,61	116,61	21
5236	2023-N7-53243	08/08/2023	412311925320	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		116,40	116,40	21
5237	2023-N7-53244	08/08/2023	412311927295	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,41	117,41	23
5238	2023-N7-53245	08/08/2023	412311926402	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		116,98	116,98	22
5239	2023-N7-53246	08/08/2023	412311925985	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,06	117,06	23
5240	2023-N7-53247	08/08/2023	412311926247	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,54	117,54	23
5241	2023-N7-53248	08/08/2023	412311928082	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,67	117,67	22
5242	2023-N7-53249	08/08/2023	412311927753	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,69	117,69	23
5243	2023-N7-53250	08/08/2023	412311925752	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,35	117,35	21
5244	2023-N7-53251	08/08/2023	412311924886	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,41	117,41	20
5245	2023-N7-53252	08/08/2023	412311927898	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,91	117,91	21
5246	2023-N7-53253	08/08/2023	412311928044	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,10	118,10	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53254	08/08/2023	412311926270	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,26	118,26	21
5248	2023-N7-53255	08/08/2023	412311926945	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		117,93	117,93	23
5249	2023-N7-53256	08/08/2023	412311927660	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,54	118,54	23
5250	2023-N7-53257	08/08/2023	412311925414	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,63	118,63	23
5251	2023-N7-53258	09/08/2023	412311961770	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,24	118,24	23
5252	2023-N7-53259	08/08/2023	412311925731	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,65	118,65	21
5253	2023-N7-53260	08/08/2023	412311925898	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		119,28	119,28	21
5254	2023-N7-53261	08/08/2023	412311926920	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		118,92	118,92	21
5255	2023-N7-53262	08/08/2023	412311928049	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		119,41	119,41	21
5256	2023-N7-53263	08/08/2023	412311924921	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		119,68	119,68	20
5257	2023-N7-53264	09/08/2023	412311961856	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		119,69	119,69	21
5258	2023-N7-53265	08/08/2023	412311928053	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,36	120,36	21
5259	2023-N7-53266	08/08/2023	412311925294	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,11	120,11	21
5260	2023-N7-53267	08/08/2023	412311924958	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,58	120,58	20
5261	2023-N7-53268	08/08/2023	412311928091	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,70	120,70	22
5262	2023-N7-53269	08/08/2023	412311927602	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,72	120,72	23
5263	2023-N7-53270	08/08/2023	412311925207	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,36	120,36	20
5264	2023-N7-53271	08/08/2023	412311925041	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,44	120,44	23
5265	2023-N7-53272	08/08/2023	412311925324	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,71	120,71	22
5266	2023-N7-53273	08/08/2023	412311925923	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,79	120,79	21
5267	2023-N7-53274	08/08/2023	412311928017	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,26	121,26	21

5268	2023-N7-53275	08/08/2023	412311926214	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,80	120,80	23
5269	2023-N7-53276	08/08/2023	412311925998	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		120,97	120,97	23
5270	2023-N7-53277	08/08/2023	412311927124	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,49	121,49	21
5271	2023-N7-53278	08/08/2023	412311926560	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,19	121,19	21
5272	2023-N7-53279	08/08/2023	412311926988	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,21	121,21	21
5273	2023-N7-53280	08/08/2023	412311927662	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,91	121,91	21
5274	2023-N7-53281	08/08/2023	412311928097	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		122,04	122,04	21
5275	2023-N7-53282	08/08/2023	412311925239	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		122,36	122,36	21
5276	2023-N7-53283	08/08/2023	412311925306	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		121,92	121,92	23
5277	2023-N7-53284	08/08/2023	412311927876	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		122,79	122,79	23
5278	2023-N7-53285	08/08/2023	412311925924	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		122,38	122,38	23
5279	2023-N7-53286	08/08/2023	412311926539	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		122,53	122,53	23
5280	2023-N7-53287	08/08/2023	412311925649	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,39	123,39	21
5281	2023-N7-53288	08/08/2023	412311925395	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,41	123,41	21
5282	2023-N7-53289	08/08/2023	412311926160	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,50	123,50	21
5283	2023-N7-53290	08/08/2023	412311924821	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,08	123,08	23
5284	2023-N7-53291	08/08/2023	412311924805	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,18	123,18	23
5285	2023-N7-53292	08/08/2023	412311927318	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,79	123,79	21
5286	2023-N7-53293	08/08/2023	412311925040	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,38	123,38	23
5287	2023-N7-53294	28/07/2023	412310753372	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,98	123,98	32
5288	2023-N7-53295	08/08/2023	412311925325	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		123,72	123,72	23
5289	2023-N7-53296	08/08/2023	412311925434	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,41	124,41	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53297	08/08/2023	412311926762	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,61	124,61	23
5291	2023-N7-53298	08/08/2023	412311927928	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,67	124,67	23
5292	2023-N7-53299	08/08/2023	412311927529	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,82	124,82	21
5293	2023-N7-53300	09/08/2023	412311961807	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,39	124,39	23
5294	2023-N7-53301	08/08/2023	412311926682	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,62	124,62	21
5295	2023-N7-53302	08/08/2023	412311925375	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,80	124,80	21
5296	2023-N7-53303	08/08/2023	412311927232	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,26	125,26	21
5297	2023-N7-53304	08/08/2023	412311926956	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,83	124,83	21
5298	2023-N7-53305	08/08/2023	412311927046	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		124,93	124,93	21
5299	2023-N7-53306	08/08/2023	412311924971	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,10	125,10	20
5300	2023-N7-53307	08/08/2023	412311926227	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,29	125,29	21
5301	2023-N7-53308	28/07/2023	412310753364	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,82	125,82	32
5302	2023-N7-53309	08/08/2023	412311927378	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,96	125,96	21
5303	2023-N7-53310	08/08/2023	412311925499	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,56	125,56	21
5304	2023-N7-53311	08/08/2023	412311927117	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,11	126,11	21
5305	2023-N7-53312	09/08/2023	412311961847	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,11	126,11	23
5306	2023-N7-53313	08/08/2023	412311925484	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,75	125,75	21
5307	2023-N7-53314	08/08/2023	412311927083	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,25	126,25	21
5308	2023-N7-53315	08/08/2023	412311926084	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		125,87	125,87	21
5309	2023-N7-53316	08/08/2023	412311926051	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,08	126,08	23
5310	2023-N7-53317	08/08/2023	412311927570	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,84	126,84	23

5311	2023-N7-53318	08/08/2023	412311928072	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,88	126,88	22
5312	2023-N7-53319	08/08/2023	412311925803	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,57	126,57	23
5313	2023-N7-53320	08/08/2023	412311927056	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,65	126,65	21
5314	2023-N7-53321	08/08/2023	412311925180	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		126,91	126,91	23
5315	2023-N7-53322	08/08/2023	412311927103	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		127,24	127,24	21
5316	2023-N7-53323	08/08/2023	412311927481	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		127,85	127,85	21
5317	2023-N7-53324	08/08/2023	412311928057	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,06	128,06	23
5318	2023-N7-53325	08/08/2023	412311927133	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,32	128,32	21
5319	2023-N7-53326	08/08/2023	412311927298	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,34	128,34	23
5320	2023-N7-53327	08/08/2023	412311927819	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,50	128,50	22
5321	2023-N7-53328	08/08/2023	412311926963	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,16	128,16	23
5322	2023-N7-53329	08/08/2023	412311927678	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		128,69	128,69	21
5323	2023-N7-53330	08/08/2023	412311927149	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		129,26	129,26	21
5324	2023-N7-53331	08/08/2023	412311926813	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,20	130,20	23
5325	2023-N7-53332	08/08/2023	412311927470	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,40	130,40	21
5326	2023-N7-53333	08/08/2023	412311926912	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,02	130,02	22
5327	2023-N7-53334	08/08/2023	412311925235	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,67	130,67	21
5328	2023-N7-53335	08/08/2023	412311925045	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,28	130,28	24
5329	2023-N7-53336	08/08/2023	412311925532	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		130,44	130,44	21
5330	2023-N7-53337	28/07/2023	412310753369	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,11	131,11	32
5331	2023-N7-53338	08/08/2023	412311927885	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,50	131,50	23
5332	2023-N7-53339	08/08/2023	412311925450	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,36	131,36	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53340	09/08/2023	412311961835	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,83	131,83	23
5334	2023-N7-53341	08/08/2023	412311927960	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,86	131,86	23
5335	2023-N7-53342	08/08/2023	412311925957	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		131,74	131,74	21
5336	2023-N7-53343	28/07/2023	412310753367	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,58	132,58	32
5337	2023-N7-53344	08/08/2023	412311925947	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,13	132,13	23
5338	2023-N7-53345	28/07/2023	412310753368	29/09/2023	01/08/2023	31/08/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,69	132,69	33
5339	2023-N7-53346	08/08/2023	412311927338	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,73	132,73	21
5340	2023-N7-53347	28/07/2023	412310753371	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,74	132,74	32
5341	2023-N7-53348	08/08/2023	412311927069	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,35	132,35	21
5342	2023-N7-53349	08/08/2023	412311926302	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,52	132,52	21
5343	2023-N7-53350	08/08/2023	412311927981	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,99	132,99	21
5344	2023-N7-53351	09/08/2023	412311961825	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,25	133,25	21
5345	2023-N7-53352	08/08/2023	412311926950	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		132,93	132,93	21
5346	2023-N7-53353	08/08/2023	412311928172	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,40	133,40	21
5347	2023-N7-53354	08/08/2023	412311925633	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,09	133,09	23
5348	2023-N7-53355	08/08/2023	412311927153	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,79	133,79	23
5349	2023-N7-53356	08/08/2023	412311927480	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,81	133,81	21
5350	2023-N7-53357	08/08/2023	412311925354	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,45	133,45	23
5351	2023-N7-53358	08/08/2023	412311926546	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,54	133,54	23
5352	2023-N7-53359	08/08/2023	412311925392	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		133,57	133,57	21
5353	2023-N7-53360	08/08/2023	412311927273	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		134,48	134,48	21

5354	2023-N7-53361	08/08/2023	412311927593	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		134,83	134,83	21
5355	2023-N7-53362	08/08/2023	412311925316	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		134,37	134,37	22
5356	2023-N7-53363	08/08/2023	412311927755	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,08	135,08	21
5357	2023-N7-53364	08/08/2023	412311926721	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		134,62	134,62	21
5358	2023-N7-53365	08/08/2023	412311927237	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,14	135,14	21
5359	2023-N7-53366	08/08/2023	412311926811	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		134,76	134,76	21
5360	2023-N7-53367	09/08/2023	412311961878	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,46	135,46	23
5361	2023-N7-53368	08/08/2023	412311926908	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,69	135,69	21
5362	2023-N7-53369	08/08/2023	412311927561	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,78	135,78	21
5363	2023-N7-53370	08/08/2023	412311927348	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,91	135,91	21
5364	2023-N7-53371	08/08/2023	412311925598	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		136,00	136,00	21
5365	2023-N7-53372	08/08/2023	412311926194	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,60	135,60	23
5366	2023-N7-53373	08/08/2023	412311924944	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		136,15	136,15	24
5367	2023-N7-53374	08/08/2023	412311926069	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		135,70	135,70	23
5368	2023-N7-53375	08/08/2023	412311925136	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		136,32	136,32	23
5369	2023-N7-53376	09/08/2023	412311961730	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		136,38	136,38	21
5370	2023-N7-53377	08/08/2023	412311927188	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		136,87	136,87	21
5371	2023-N7-53378	08/08/2023	412311927498	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		137,04	137,04	21
5372	2023-N7-53379	08/08/2023	412311926293	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		137,13	137,13	23
5373	2023-N7-53380	28/07/2023	412310753365	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		137,89	137,89	32
5374	2023-N7-53381	08/08/2023	412311924943	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		138,16	138,16	23
5375	2023-N7-53382	08/08/2023	412311925800	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		137,75	137,75	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53383	08/08/2023	412311924807	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		137,98	137,98	23
5377	2023-N7-53384	08/08/2023	412311925078	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		138,55	138,55	23
5378	2023-N7-53385	08/08/2023	412311927288	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		139,14	139,14	23
5379	2023-N7-53386	08/08/2023	412311927644	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		139,26	139,26	21
5380	2023-N7-53387	08/08/2023	412311926333	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		139,42	139,42	21
5381	2023-N7-53388	08/08/2023	412311924834	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		139,93	139,93	23
5382	2023-N7-53389	08/08/2023	412311925830	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		140,09	140,09	21
5383	2023-N7-53390	08/08/2023	412311926356	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		141,24	141,24	21
5384	2023-N7-53391	08/08/2023	412311927464	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,14	142,14	22
5385	2023-N7-53392	08/08/2023	412311927003	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		141,95	141,95	22
5386	2023-N7-53393	08/08/2023	412311927956	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,44	142,44	21
5387	2023-N7-53394	09/08/2023	412311961859	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,82	142,82	23
5388	2023-N7-53395	08/08/2023	412311924848	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,50	142,50	23
5389	2023-N7-53396	08/08/2023	412311925198	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,64	142,64	23
5390	2023-N7-53397	08/08/2023	412311924784	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,68	142,68	21
5391	2023-N7-53398	08/08/2023	412311927888	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		143,19	143,19	21
5392	2023-N7-53399	08/08/2023	412311926068	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		142,87	142,87	21
5393	2023-N7-53400	08/08/2023	412311925366	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		143,02	143,02	21
5394	2023-N7-53401	08/08/2023	412311928026	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		143,92	143,92	23
5395	2023-N7-53402	09/08/2023	412311961745	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		143,56	143,56	21
5396	2023-N7-53403	08/08/2023	412311925599	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,24	144,24	22

5397	2023-N7-53404	09/08/2023	412311961850	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,24	144,24	23
5398	2023-N7-53405	08/08/2023	412311928105	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,58	144,58	21
5399	2023-N7-53406	08/08/2023	412311925491	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,14	144,14	21
5400	2023-N7-53407	28/07/2023	412310753370	29/09/2023	02/08/2023	01/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,72	144,72	32
5401	2023-N7-53408	08/08/2023	412311928142	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,01	145,01	21
5402	2023-N7-53409	08/08/2023	412311924904	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,14	145,14	24
5403	2023-N7-53410	08/08/2023	412311927454	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,15	145,15	21
5404	2023-N7-53411	09/08/2023	412311961726	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		144,74	144,74	21
5405	2023-N7-53412	08/08/2023	412311925533	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,08	145,08	21
5406	2023-N7-53413	08/08/2023	412311926211	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,30	145,30	22
5407	2023-N7-53414	08/08/2023	412311925544	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,66	145,66	21
5408	2023-N7-53415	08/08/2023	412311927742	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,25	146,25	22
5409	2023-N7-53416	08/08/2023	412311925426	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		145,99	145,99	23
5410	2023-N7-53417	08/08/2023	412311925093	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,15	146,15	20
5411	2023-N7-53418	08/08/2023	412311925724	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,15	146,15	21
5412	2023-N7-53419	08/08/2023	412311925240	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,34	146,34	23
5413	2023-N7-53420	08/08/2023	412311928243	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,97	146,97	23
5414	2023-N7-53421	08/08/2023	412311925143	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,57	146,57	20
5415	2023-N7-53422	08/08/2023	412311926150	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		146,65	146,65	21
5416	2023-N7-53423	08/08/2023	412311926094	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		148,06	148,06	21
5417	2023-N7-53424	09/08/2023	412311961870	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		149,22	149,22	21
5418	2023-N7-53425	08/08/2023	412311926122	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		150,12	150,12	22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53426	08/08/2023	412311925709	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		150,45	150,45	21
5420	2023-N7-53427	08/08/2023	412311924849	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		150,93	150,93	23
5421	2023-N7-53428	08/08/2023	412311927059	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		151,73	151,73	21
5422	2023-N7-53429	08/08/2023	412311925697	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		151,80	151,80	21
5423	2023-N7-53430	08/08/2023	412311927229	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		153,33	153,33	21
5424	2023-N7-53431	08/08/2023	412311926570	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		153,53	153,53	21
5425	2023-N7-53432	08/08/2023	412311927215	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		154,02	154,02	21
5426	2023-N7-53433	08/08/2023	412311927509	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		154,55	154,55	22
5427	2023-N7-53434	08/08/2023	412311926365	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		154,18	154,18	21
5428	2023-N7-53435	08/08/2023	412311927011	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		154,94	154,94	21
5429	2023-N7-53436	08/08/2023	412311926764	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		155,40	155,40	21
5430	2023-N7-53437	08/08/2023	412311925456	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		155,70	155,70	23
5431	2023-N7-53438	08/08/2023	412311925729	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		155,76	155,76	21
5432	2023-N7-53439	09/08/2023	412311961855	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		156,47	156,47	23
5433	2023-N7-53440	08/08/2023	412311926793	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		156,29	156,29	21
5434	2023-N7-53441	08/08/2023	412311927630	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		156,92	156,92	22
5435	2023-N7-53442	08/08/2023	412311925812	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		156,85	156,85	21
5436	2023-N7-53443	08/08/2023	412311927044	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		157,54	157,54	21
5437	2023-N7-53444	08/08/2023	412311928073	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		159,35	159,35	21
5438	2023-N7-53445	08/08/2023	412311927087	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		159,05	159,05	21
5439	2023-N7-53446	08/08/2023	412311925798	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		159,58	159,58	23

5440	2023-N7-53447	08/08/2023	412311925085	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		160,06	160,06	24
5441	2023-N7-53448	09/08/2023	412311961862	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		160,14	160,14	21
5442	2023-N7-53449	08/08/2023	412311927126	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		159,70	159,70	21
5443	2023-N7-53450	08/08/2023	412311928002	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		160,40	160,40	21
5444	2023-N7-53451	08/08/2023	412311926407	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		160,17	160,17	21
5445	2023-N7-53452	08/08/2023	412311926428	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		160,68	160,68	21
5446	2023-N7-53453	08/08/2023	412311927722	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		161,36	161,36	21
5447	2023-N7-53454	09/08/2023	412311961782	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		161,55	161,55	21
5448	2023-N7-53455	08/08/2023	412311927465	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		162,08	162,08	23
5449	2023-N7-53456	08/08/2023	412311925505	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		162,41	162,41	23
5450	2023-N7-53457	08/08/2023	412311925601	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		162,57	162,57	21
5451	2023-N7-53458	08/08/2023	412311927355	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		163,66	163,66	21
5452	2023-N7-53459	08/08/2023	412311925781	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		163,46	163,46	21
5453	2023-N7-53460	08/08/2023	412311927718	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		163,95	163,95	21
5454	2023-N7-53461	08/08/2023	412311927598	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		164,03	164,03	21
5455	2023-N7-53462	08/08/2023	412311926783	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		163,81	163,81	21
5456	2023-N7-53463	08/08/2023	412311927638	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		164,38	164,38	21
5457	2023-N7-53464	08/08/2023	412311926843	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		164,54	164,54	23
5458	2023-N7-53465	08/08/2023	412311925816	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		164,63	164,63	21
5459	2023-N7-53466	08/08/2023	412311926720	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		165,88	165,88	21
5460	2023-N7-53467	08/08/2023	412311926298	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		166,69	166,69	23
5461	2023-N7-53468	08/08/2023	412311925913	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		166,96	166,96	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53469	08/08/2023	412311926152	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		166,55	166,55	21
5463	2023-N7-53470	08/08/2023	412311925817	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		166,87	166,87	22
5464	2023-N7-53471	08/08/2023	412311926834	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		168,12	168,12	21
5465	2023-N7-53472	09/08/2023	412311961764	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		168,22	168,22	21
5466	2023-N7-53473	08/08/2023	412311927751	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		169,82	169,82	21
5467	2023-N7-53474	08/08/2023	412311926934	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		170,03	170,03	23
5468	2023-N7-53475	09/08/2023	412311961752	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		170,44	170,44	23
5469	2023-N7-53476	08/08/2023	412311927666	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		171,40	171,40	21
5470	2023-N7-53477	08/08/2023	412311926651	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		171,00	171,00	23
5471	2023-N7-53478	08/08/2023	412311925517	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		172,47	172,47	23
5472	2023-N7-53479	08/08/2023	412311925620	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		172,29	172,29	23
5473	2023-N7-53480	08/08/2023	412311927685	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,35	174,35	22
5474	2023-N7-53481	08/08/2023	412311927851	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,41	174,41	22
5475	2023-N7-53482	08/08/2023	412311925112	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,59	174,59	23
5476	2023-N7-53483	08/08/2023	412311926761	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,18	174,18	21
5477	2023-N7-53484	08/08/2023	412311928005	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,98	174,98	23
5478	2023-N7-53485	08/08/2023	412311927151	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		174,55	174,55	21
5479	2023-N7-53486	08/08/2023	412311928252	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		175,15	175,15	21
5480	2023-N7-53487	08/08/2023	412311927827	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		175,22	175,22	21
5481	2023-N7-53488	08/08/2023	412311927547	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		175,58	175,58	21
5482	2023-N7-53489	08/08/2023	412311926357	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		175,61	175,61	21

5483	2023-N7-53490	08/08/2023	412311924989	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		176,03	176,03	23
5484	2023-N7-53491	08/08/2023	412311925654	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		175,99	175,99	21
5485	2023-N7-53492	08/08/2023	412311926138	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		176,68	176,68	21
5486	2023-N7-53493	08/08/2023	412311926839	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		176,76	176,76	21
5487	2023-N7-53494	08/08/2023	412311926923	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		177,02	177,02	21
5488	2023-N7-53495	08/08/2023	412311925688	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		178,45	178,45	23
5489	2023-N7-53496	08/08/2023	412311925449	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		178,61	178,61	23
5490	2023-N7-53497	08/08/2023	412311925707	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		179,33	179,33	21
5491	2023-N7-53498	08/08/2023	412311928028	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		179,58	179,58	21
5492	2023-N7-53499	08/08/2023	412311927276	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		180,76	180,76	23
5493	2023-N7-53500	08/08/2023	412311924850	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		180,37	180,37	23
5494	2023-N7-53501	08/08/2023	412311925677	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		180,72	180,72	23
5495	2023-N7-53502	08/08/2023	412311926885	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		182,81	182,81	21
5496	2023-N7-53503	08/08/2023	412311926412	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		183,08	183,08	21
5497	2023-N7-53504	08/08/2023	412311925613	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		183,15	183,15	21
5498	2023-N7-53505	08/08/2023	412311926879	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		183,81	183,81	21
5499	2023-N7-53506	08/08/2023	412311925119	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		184,98	184,98	22
5500	2023-N7-53507	08/08/2023	412311925623	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		184,92	184,92	22
5501	2023-N7-53508	08/08/2023	412311927879	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		185,40	185,40	21
5502	2023-N7-53509	09/08/2023	412311961849	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		185,79	185,79	21
5503	2023-N7-53510	08/08/2023	412311926746	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		185,46	185,46	21
5504	2023-N7-53511	08/08/2023	412311927248	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		186,70	186,70	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53512	08/08/2023	412311926181	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		187,21	187,21	21
5506	2023-N7-53513	08/08/2023	412311924938	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		187,76	187,76	23
5507	2023-N7-53514	08/08/2023	412311926516	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		188,70	188,70	22
5508	2023-N7-53515	08/08/2023	412311926083	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		188,75	188,75	21
5509	2023-N7-53516	08/08/2023	412311926747	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		189,18	189,18	23
5510	2023-N7-53517	08/08/2023	412311926260	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		189,25	189,25	21
5511	2023-N7-53518	08/08/2023	412311925628	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		190,57	190,57	22
5512	2023-N7-53519	08/08/2023	412311927446	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		191,51	191,51	21
5513	2023-N7-53520	09/08/2023	412311961785	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		191,55	191,55	21
5514	2023-N7-53521	08/08/2023	412311925132	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		191,80	191,80	20
5515	2023-N7-53522	08/08/2023	412311928086	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		194,21	194,21	21
5516	2023-N7-53523	08/08/2023	412311927669	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		194,44	194,44	21
5517	2023-N7-53524	08/08/2023	412311926848	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		194,00	194,00	21
5518	2023-N7-53525	08/08/2023	412311926688	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		194,50	194,50	21
5519	2023-N7-53526	08/08/2023	412311927760	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		194,65	194,65	23
5520	2023-N7-53527	08/08/2023	412311928215	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		195,02	195,02	21
5521	2023-N7-53528	08/08/2023	412311926618	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		195,09	195,09	21
5522	2023-N7-53529	08/08/2023	412311927632	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		196,18	196,18	21
5523	2023-N7-53530	08/08/2023	412311927256	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		196,58	196,58	21
5524	2023-N7-53531	08/08/2023	412311925092	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		196,62	196,62	22
5525	2023-N7-53532	08/08/2023	412311924959	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		196,94	196,94	23

5526	2023-N7-53533	08/08/2023	412311927125	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		197,50	197,50	23
5527	2023-N7-53534	08/08/2023	412311927680	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,00	198,00	21
5528	2023-N7-53535	08/08/2023	412311927169	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		197,63	197,63	23
5529	2023-N7-53536	08/08/2023	412311924940	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,13	198,13	20
5530	2023-N7-53537	08/08/2023	412311926819	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,07	198,07	21
5531	2023-N7-53538	08/08/2023	412311927745	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,65	198,65	21
5532	2023-N7-53539	08/08/2023	412311924844	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,19	198,19	23
5533	2023-N7-53540	08/08/2023	412311926515	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,36	198,36	21
5534	2023-N7-53541	08/08/2023	412311925257	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		198,52	198,52	23
5535	2023-N7-53542	08/08/2023	412311927892	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		199,79	199,79	23
5536	2023-N7-53543	08/08/2023	412311926215	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		199,67	199,67	21
5537	2023-N7-53544	08/08/2023	412311927748	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		200,99	200,99	23
5538	2023-N7-53545	08/08/2023	412311926608	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		201,19	201,19	23
5539	2023-N7-53546	08/08/2023	412311926586	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		201,49	201,49	23
5540	2023-N7-53547	08/08/2023	412311925630	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		201,56	201,56	21
5541	2023-N7-53548	08/08/2023	412311925541	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		202,23	202,23	21
5542	2023-N7-53549	08/08/2023	412311926858	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		203,07	203,07	21
5543	2023-N7-53550	08/08/2023	412311926489	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		203,59	203,59	22
5544	2023-N7-53551	08/08/2023	412311927976	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		204,64	204,64	21
5545	2023-N7-53552	09/08/2023	412311961744	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		205,37	205,37	23
5546	2023-N7-53553	08/08/2023	412311925921	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		205,68	205,68	21
5547	2023-N7-53554	08/08/2023	412311927969	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		206,39	206,39	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53555	08/08/2023	412311925539	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		206,50	206,50	23
5549	2023-N7-53556	08/08/2023	412311925595	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		206,84	206,84	23
5550	2023-N7-53557	08/08/2023	412311927983	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		207,44	207,44	21
5551	2023-N7-53558	08/08/2023	412311925393	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		207,67	207,67	21
5552	2023-N7-53559	08/08/2023	412311926482	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		207,44	207,44	21
5553	2023-N7-53560	08/08/2023	412311927158	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		209,03	209,03	21
5554	2023-N7-53561	08/08/2023	412311925274	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		208,69	208,69	21
5555	2023-N7-53562	08/08/2023	412311926196	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		210,21	210,21	23
5556	2023-N7-53563	08/08/2023	412311925903	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		210,67	210,67	23
5557	2023-N7-53564	08/08/2023	412311925929	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		211,40	211,40	21
5558	2023-N7-53565	08/08/2023	412311924893	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		211,23	211,23	20
5559	2023-N7-53566	08/08/2023	412311927896	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		212,52	212,52	21
5560	2023-N7-53567	08/08/2023	412311925374	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		212,21	212,21	23
5561	2023-N7-53568	08/08/2023	412311925760	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		213,40	213,40	23
5562	2023-N7-53569	09/08/2023	412311961791	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		214,41	214,41	22
5563	2023-N7-53570	08/08/2023	412311926049	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		214,76	214,76	21
5564	2023-N7-53571	08/08/2023	412311927732	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		215,27	215,27	23
5565	2023-N7-53572	08/08/2023	412311925537	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		214,94	214,94	21
5566	2023-N7-53573	08/08/2023	412311927517	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		216,23	216,23	21
5567	2023-N7-53574	08/08/2023	412311926897	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		215,83	215,83	21
5568	2023-N7-53575	09/08/2023	412311961789	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		215,90	215,90	21

5569	2023-N7-53576	08/08/2023	412311925363	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		216,79	216,79	22
5570	2023-N7-53577	08/08/2023	412311927806	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		217,15	217,15	21
5571	2023-N7-53578	08/08/2023	412311924852	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		216,84	216,84	20
5572	2023-N7-53579	08/08/2023	412311926523	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		220,35	220,35	21
5573	2023-N7-53580	08/08/2023	412311925111	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		220,80	220,80	23
5574	2023-N7-53581	08/08/2023	412311925767	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		220,44	220,44	21
5575	2023-N7-53582	08/08/2023	412311925389	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		221,35	221,35	21
5576	2023-N7-53583	08/08/2023	412311925037	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		221,58	221,58	24
5577	2023-N7-53584	08/08/2023	412311926017	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		221,22	221,22	23
5578	2023-N7-53585	08/08/2023	412311928127	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		221,98	221,98	23
5579	2023-N7-53586	08/08/2023	412311926642	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		221,73	221,73	21
5580	2023-N7-53587	08/08/2023	412311927773	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		222,41	222,41	21
5581	2023-N7-53588	08/08/2023	412311925161	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		223,93	223,93	23
5582	2023-N7-53589	08/08/2023	412311926594	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		224,04	224,04	21
5583	2023-N7-53590	08/08/2023	412311927449	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		225,04	225,04	23
5584	2023-N7-53591	08/08/2023	412311925661	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		225,38	225,38	23
5585	2023-N7-53592	08/08/2023	412311925686	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		225,58	225,58	23
5586	2023-N7-53593	08/08/2023	412311925960	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		225,84	225,84	21
5587	2023-N7-53594	08/08/2023	412311925554	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		227,21	227,21	21
5588	2023-N7-53595	08/08/2023	412311926541	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		227,98	227,98	21
5589	2023-N7-53596	08/08/2023	412311925548	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		229,18	229,18	21
5590	2023-N7-53597	09/08/2023	412311961846	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		229,23	229,23	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53598	08/08/2023	412311926127	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		228,81	228,81	21
5592	2023-N7-53599	08/08/2023	412311927094	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		230,15	230,15	23
5593	2023-N7-53600	08/08/2023	412311926307	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		230,70	230,70	21
5594	2023-N7-53601	08/08/2023	412311925425	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		231,13	231,13	21
5595	2023-N7-53602	08/08/2023	412311925260	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		231,77	231,77	21
5596	2023-N7-53603	08/08/2023	412311927565	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		232,44	232,44	23
5597	2023-N7-53604	08/08/2023	412311925732	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		232,00	232,00	23
5598	2023-N7-53605	08/08/2023	412311926701	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		232,95	232,95	21
5599	2023-N7-53606	08/08/2023	412311926063	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		235,15	235,15	21
5600	2023-N7-53607	08/08/2023	412311927807	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		237,47	237,47	21
5601	2023-N7-53608	08/08/2023	412311924911	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		238,99	238,99	24
5602	2023-N7-53609	08/08/2023	412311928104	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		239,72	239,72	21
5603	2023-N7-53610	08/08/2023	412311925510	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		239,29	239,29	23
5604	2023-N7-53611	08/08/2023	412311926648	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		240,36	240,36	22
5605	2023-N7-53612	08/08/2023	412311925074	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		240,48	240,48	24
5606	2023-N7-53613	08/08/2023	412311927580	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		241,51	241,51	21
5607	2023-N7-53614	08/08/2023	412311925007	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		241,98	241,98	21
5608	2023-N7-53615	08/08/2023	412311926676	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		245,24	245,24	21
5609	2023-N7-53616	08/08/2023	412311926098	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		246,47	246,47	21
5610	2023-N7-53617	09/08/2023	412311961803	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		248,13	248,13	23
5611	2023-N7-53618	08/08/2023	412311924856	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		248,63	248,63	24

5612	2023-N7-53619	08/08/2023	412311927270	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		249,13	249,13	21
5613	2023-N7-53620	08/08/2023	412311926870	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		250,91	250,91	21
5614	2023-N7-53621	08/08/2023	412311928014	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		251,44	251,44	23
5615	2023-N7-53622	08/08/2023	412311927935	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		256,22	256,22	21
5616	2023-N7-53623	08/08/2023	412311928046	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		256,25	256,25	21
5617	2023-N7-53624	08/08/2023	412311926237	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		257,09	257,09	21
5618	2023-N7-53625	08/08/2023	412311926855	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		257,13	257,13	23
5619	2023-N7-53626	08/08/2023	412311926525	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		257,74	257,74	23
5620	2023-N7-53627	08/08/2023	412311926475	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		259,16	259,16	23
5621	2023-N7-53628	08/08/2023	412311926315	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		261,05	261,05	23
5622	2023-N7-53629	08/08/2023	412311926061	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		264,41	264,41	23
5623	2023-N7-53630	09/08/2023	412311961841	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		264,88	264,88	21
5624	2023-N7-53631	08/08/2023	412311927929	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		264,89	264,89	21
5625	2023-N7-53632	08/08/2023	412311927752	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		265,46	265,46	23
5626	2023-N7-53633	08/08/2023	412311927113	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		265,45	265,45	23
5627	2023-N7-53634	08/08/2023	412311926841	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		266,05	266,05	21
5628	2023-N7-53635	08/08/2023	412311925809	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		266,87	266,87	21
5629	2023-N7-53636	08/08/2023	412311925566	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		266,46	266,46	21
5630	2023-N7-53637	08/08/2023	412311927950	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		269,36	269,36	21
5631	2023-N7-53638	08/08/2023	412311925619	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		271,46	271,46	23
5632	2023-N7-53639	08/08/2023	412311927247	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		272,11	272,11	23
5633	2023-N7-53640	08/08/2023	412311928059	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		272,66	272,66	22

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53641	08/08/2023	412311926005	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		273,52	273,52	21
5635	2023-N7-53642	08/08/2023	412311925879	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		274,76	274,76	23
5636	2023-N7-53643	08/08/2023	412311924858	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		277,29	277,29	24
5637	2023-N7-53644	08/08/2023	412311926673	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		278,22	278,22	22
5638	2023-N7-53645	08/08/2023	412311925701	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		279,70	279,70	21
5639	2023-N7-53646	08/08/2023	412311924926	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		281,72	281,72	20
5640	2023-N7-53647	08/08/2023	412311927608	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		282,83	282,83	21
5641	2023-N7-53648	08/08/2023	412311927923	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		286,13	286,13	21
5642	2023-N7-53649	08/08/2023	412311926011	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		287,02	287,02	23
5643	2023-N7-53650	08/08/2023	412311925202	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		287,64	287,64	20
5644	2023-N7-53651	08/08/2023	412311927473	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		288,23	288,23	23
5645	2023-N7-53652	08/08/2023	412311926600	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		289,10	289,10	23
5646	2023-N7-53653	08/08/2023	412311926827	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		289,48	289,48	21
5647	2023-N7-53654	08/08/2023	412311927994	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		290,63	290,63	23
5648	2023-N7-53655	08/08/2023	412311927850	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		292,31	292,31	23
5649	2023-N7-53656	08/08/2023	412311927549	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		292,57	292,57	21
5650	2023-N7-53657	08/08/2023	412311925284	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		292,41	292,41	21
5651	2023-N7-53658	08/08/2023	412311927591	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		293,03	293,03	21
5652	2023-N7-53659	08/08/2023	412311926647	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		292,60	292,60	21
5653	2023-N7-53660	08/08/2023	412311926295	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		294,11	294,11	23
5654	2023-N7-53661	08/08/2023	412311927643	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		294,86	294,86	23

5655	2023-N7-53662	09/08/2023	412311961721	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		296,54	296,54	23
5656	2023-N7-53663	08/08/2023	412311927389	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		298,15	298,15	21
5657	2023-N7-53664	08/08/2023	412311926896	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		301,73	301,73	21
5658	2023-N7-53665	08/08/2023	412311927858	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		303,55	303,55	21
5659	2023-N7-53666	08/08/2023	412311927836	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		305,16	305,16	21
5660	2023-N7-53667	08/08/2023	412311927575	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		305,38	305,38	21
5661	2023-N7-53668	08/08/2023	412311924797	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		305,08	305,08	24
5662	2023-N7-53669	08/08/2023	412311927290	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		305,88	305,88	23
5663	2023-N7-53670	08/08/2023	412311927067	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		307,07	307,07	23
5664	2023-N7-53671	08/08/2023	412311926520	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		307,15	307,15	23
5665	2023-N7-53672	08/08/2023	412311926898	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		309,10	309,10	21
5666	2023-N7-53673	08/08/2023	412311927137	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		312,64	312,64	22
5667	2023-N7-53674	08/08/2023	412311926949	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		312,81	312,81	21
5668	2023-N7-53675	08/08/2023	412311927842	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		316,92	316,92	23
5669	2023-N7-53676	08/08/2023	412311926495	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		317,31	317,31	23
5670	2023-N7-53677	08/08/2023	412311925035	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		318,81	318,81	23
5671	2023-N7-53678	08/08/2023	412311925945	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		320,35	320,35	23
5672	2023-N7-53679	08/08/2023	412311926576	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		322,59	322,59	21
5673	2023-N7-53680	08/08/2023	412311926103	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		325,14	325,14	21
5674	2023-N7-53681	08/08/2023	412311927310	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		325,62	325,62	21
5675	2023-N7-53682	08/08/2023	412311926340	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		328,82	328,82	21
5676	2023-N7-53683	08/08/2023	412311926244	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		332,07	332,07	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53684	08/08/2023	412311924915	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		339,12	339,12	23
5678	2023-N7-53685	08/08/2023	412311925642	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		339,64	339,64	21
5679	2023-N7-53686	08/08/2023	412311926818	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		340,29	340,29	23
5680	2023-N7-53687	08/08/2023	412311925582	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		344,60	344,60	21
5681	2023-N7-53688	08/08/2023	412311927008	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		347,26	347,26	21
5682	2023-N7-53689	08/08/2023	412311925116	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		346,94	346,94	20
5683	2023-N7-53690	08/08/2023	412311927132	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		348,70	348,70	21
5684	2023-N7-53691	08/08/2023	412311925559	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		350,21	350,21	21
5685	2023-N7-53692	08/08/2023	412311924854	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		351,04	351,04	21
5686	2023-N7-53693	08/08/2023	412311926624	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		351,83	351,83	21
5687	2023-N7-53694	08/08/2023	412311925372	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		353,79	353,79	21
5688	2023-N7-53695	08/08/2023	412311924866	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		355,87	355,87	23
5689	2023-N7-53696	08/08/2023	412311926382	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		356,97	356,97	21
5690	2023-N7-53697	08/08/2023	412311927653	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		358,55	358,55	23
5691	2023-N7-53698	08/08/2023	412311925386	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		358,53	358,53	22
5692	2023-N7-53699	08/08/2023	412311925717	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		359,60	359,60	23
5693	2023-N7-53700	08/08/2023	412311924876	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		361,70	361,70	20
5694	2023-N7-53701	08/08/2023	412311928080	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		364,89	364,89	21
5695	2023-N7-53702	08/08/2023	412311924934	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		365,26	365,26	21
5696	2023-N7-53703	08/08/2023	412311926817	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		368,78	368,78	23
5697	2023-N7-53704	08/08/2023	412311926399	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		370,10	370,10	23

5698	2023-N7-53705	08/08/2023	412311924950	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		372,49	372,49	23
5699	2023-N7-53706	08/08/2023	412311925795	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		373,59	373,59	23
5700	2023-N7-53707	08/08/2023	412311925424	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		377,56	377,56	23
5701	2023-N7-53708	09/08/2023	412311961776	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		378,02	378,02	21
5702	2023-N7-53709	08/08/2023	412311927796	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		386,31	386,31	21
5703	2023-N7-53710	08/08/2023	412311927867	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		387,82	387,82	21
5704	2023-N7-53711	08/08/2023	412311927345	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		393,21	393,21	21
5705	2023-N7-53712	08/08/2023	412311926464	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		393,62	393,62	23
5706	2023-N7-53713	08/08/2023	412311925872	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		394,30	394,30	21
5707	2023-N7-53714	08/08/2023	412311925896	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		394,46	394,46	22
5708	2023-N7-53715	08/08/2023	412311926394	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		397,57	397,57	23
5709	2023-N7-53716	08/08/2023	412311926640	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		398,22	398,22	21
5710	2023-N7-53717	08/08/2023	412311924935	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		400,05	400,05	20
5711	2023-N7-53718	08/08/2023	412311926144	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		404,42	404,42	21
5712	2023-N7-53719	08/08/2023	412311925361	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		405,77	405,77	22
5713	2023-N7-53720	08/08/2023	412311927191	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		406,31	406,31	23
5714	2023-N7-53721	08/08/2023	412311925083	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		408,24	408,24	22
5715	2023-N7-53722	08/08/2023	412311927026	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		411,39	411,39	21
5716	2023-N7-53723	08/08/2023	412311927469	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		413,69	413,69	23
5717	2023-N7-53724	08/08/2023	412311925349	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		414,78	414,78	23
5718	2023-N7-53725	08/08/2023	412311927664	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		417,04	417,04	21
5719	2023-N7-53726	08/08/2023	412311927589	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		423,32	423,32	23

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53727	09/08/2023	412311961832	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		423,57	423,57	21
5721	2023-N7-53728	08/08/2023	412311927340	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		425,78	425,78	23
5722	2023-N7-53729	08/08/2023	412311927321	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		444,57	444,57	23
5723	2023-N7-53730	08/08/2023	412311925690	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		448,29	448,29	23
5724	2023-N7-53731	08/08/2023	412311928023	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		460,47	460,47	23
5725	2023-N7-53732	08/08/2023	412311925129	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		462,07	462,07	23
5726	2023-N7-53733	08/08/2023	412311926905	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		473,94	473,94	23
5727	2023-N7-53734	08/08/2023	412311927362	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		476,21	476,21	23
5728	2023-N7-53735	08/08/2023	412311927411	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		481,30	481,30	23
5729	2023-N7-53736	08/08/2023	412311927017	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		485,59	485,59	21
5730	2023-N7-53737	08/08/2023	412311925364	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		489,74	489,74	21
5731	2023-N7-53738	08/08/2023	412311927587	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		490,31	490,31	23
5732	2023-N7-53739	08/08/2023	412311926450	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		490,32	490,32	21
5733	2023-N7-53740	08/08/2023	412311925137	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		491,98	491,98	22
5734	2023-N7-53741	08/08/2023	412311927671	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		502,08	502,08	23
5735	2023-N7-53742	09/08/2023	412311961757	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		511,20	511,20	21
5736	2023-N7-53743	08/08/2023	412311925000	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		516,71	516,71	23
5737	2023-N7-53744	08/08/2023	412311928169	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		523,26	523,26	23
5738	2023-N7-53745	08/08/2023	412311927552	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		525,77	525,77	21
5739	2023-N7-53746	09/08/2023	412311961784	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		527,84	527,84	21
5740	2023-N7-53747	08/08/2023	412311925329	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		531,38	531,38	23

5741	2023-N7-53748	08/08/2023	412311926468	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		536,09	536,09	21
5742	2023-N7-53749	08/08/2023	412311927925	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		539,20	539,20	23
5743	2023-N7-53750	08/08/2023	412311926826	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		544,58	544,58	21
5744	2023-N7-53751	08/08/2023	412311925042	29/09/2023	10/08/2023	09/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		547,93	547,93	24
5745	2023-N7-53752	08/08/2023	412311927317	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		561,95	561,95	21
5746	2023-N7-53753	08/08/2023	412311927932	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		573,41	573,41	23
5747	2023-N7-53754	09/08/2023	412311961819	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		595,31	595,31	21
5748	2023-N7-53755	08/08/2023	412311927754	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		606,31	606,31	23
5749	2023-N7-53756	08/08/2023	412311928039	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		608,40	608,40	21
5750	2023-N7-53757	08/08/2023	412311925907	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		614,16	614,16	23
5751	2023-N7-53758	08/08/2023	412311927255	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		615,01	615,01	23
5752	2023-N7-53759	08/08/2023	412311926654	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		628,18	628,18	21
5753	2023-N7-53760	08/08/2023	412311928055	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		676,57	676,57	21
5754	2023-N7-53761	08/08/2023	412311925301	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		683,47	683,47	23
5755	2023-N7-53762	08/08/2023	412311925014	29/09/2023	14/08/2023	13/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		685,99	685,99	20
5756	2023-N7-53763	08/08/2023	412311925857	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		703,06	703,06	23
5757	2023-N7-53764	08/08/2023	412311927328	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		713,46	713,46	23
5758	2023-N7-53765	08/08/2023	412311927520	29/09/2023	11/08/2023	10/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		713,64	713,64	23
5759	2023-N7-53766	08/08/2023	412311925218	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		715,65	715,65	22
5760	2023-N7-53767	08/08/2023	412311926830	29/09/2023	12/08/2023	11/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		779,47	779,47	22
5761	2023-N7-53768	09/08/2023	412311961865	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		865,39	865,39	21
5762	2023-N7-53769	08/08/2023	412311926442	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		1.021,99	1.021,99	21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53770	08/08/2023	412311927865	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		1.137,20	1.137,20	21
5764	2023-N7-53771	09/08/2023	412311961861	29/09/2023	13/08/2023	12/09/2023	03/10/2023	HERA COMM S.P.A.	R17V93		8.749,17	8.576,45	21
5765	2023-N7-53780	08/09/2023	004364432807	05/10/2023	16/09/2023	16/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		60,28	60,28	-4
5766	2023-N7-53781	09/09/2023	004366164465	05/10/2023	17/09/2023	17/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		88,13	88,13	-5
5767	2023-N7-53782	10/09/2023	004367944829	05/10/2023	17/09/2023	17/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		49,67	49,67	-5
5768	2023-N7-53783	10/09/2023	004367944828	05/10/2023	17/09/2023	17/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		111,79	111,79	-5
5769	2023-N7-53784	09/09/2023	004366164466	05/10/2023	18/09/2023	18/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		48,40	48,40	-6
5770	2023-N7-53785	11/09/2023	004368924731	05/10/2023	21/09/2023	21/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		109,30	109,30	-9
5771	2023-N7-53786	11/09/2023	004368924729	05/10/2023	23/09/2023	23/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		53,40	53,40	-11
5772	2023-N7-53787	12/09/2023	004370407474	05/10/2023	24/09/2023	24/10/2023	12/10/2023	ENEL ENERGIA SPA	K9KT8O		143,92	143,92	-12
5773	2023-N7-53789	28/07/2023	412310753360	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		76,77	31,32	40
5774	2023-N7-53790	28/07/2023	412310753361	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		127,26	9,08	40
5775	2023-N7-53791	28/07/2023	412310753359	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		135,63	12,90	40
5776	2023-N7-53792	28/07/2023	412310753357	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		121,04	2,85	40
5777	2023-N7-53793	28/07/2023	412310753362	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		132,90	14,72	40
5778	2023-N7-53794	28/07/2023	412310753356	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		134,39	16,21	40
5779	2023-N7-53795	28/07/2023	412310753354	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		134,62	7,35	40
5780	2023-N7-53796	28/07/2023	412310753355	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		125,57	29,50	40
5781	2023-N7-53797	28/07/2023	412310753358	06/10/2023	02/08/2023	01/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		135,86	8,59	40
5782	2023-N7-53801	08/08/2023	412311924104	06/10/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		56,39	6,77	32
5783	2023-N7-53802	08/08/2023	412311924096	06/10/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		89,60	16,87	32

5784	2023-N7-53803	08/08/2023	412311924107	06/10/2023	10/08/2023	09/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		62,00	7,45	32
5785	2023-N7-53804	08/08/2023	412311924109	06/10/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		83,70	6,43	31
5786	2023-N7-53805	08/08/2023	412311924101	06/10/2023	11/08/2023	10/09/2023	11/10/2023	HERA COMM S.P.A.	R17V93		85,19	7,92	31
5787	2023-N7-53806	09/09/2023	412313714268	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,78	71,78	1
5788	2023-N7-53807	09/09/2023	412313716711	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		247,41	247,41	1
5789	2023-N7-53808	09/09/2023	412313714269	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		237,30	237,30	1
5790	2023-N7-53809	09/09/2023	412313716715	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		324,15	324,15	1
5791	2023-N7-53810	09/09/2023	412313714271	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		120,39	120,39	-1
5792	2023-N7-53811	09/09/2023	412313714270	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
5793	2023-N7-53812	09/09/2023	412313714273	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		72,83	72,83	-1
5794	2023-N7-53813	09/09/2023	412313714272	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14.237,23	14.237,23	-1
5795	2023-N7-53814	09/09/2023	412313716713	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		88,75	88,75	-1
5796	2023-N7-53815	09/09/2023	412313716714	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		1.800,18	1.800,18	-1
5797	2023-N7-53816	09/09/2023	412313716712	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,27	100,27	-1
5798	2023-N7-53817	30/08/2023	412312602103	09/10/2023	01/09/2023	01/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,78	61,78	17
5799	2023-N7-53818	09/09/2023	412313714038	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,48	91,48	6
5800	2023-N7-53819	09/09/2023	412313713840	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,53	68,53	1
5801	2023-N7-53820	09/09/2023	412313713834	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,61	28,61	1
5802	2023-N7-53821	09/09/2023	412313714491	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,66	19,66	6
5803	2023-N7-53822	09/09/2023	412313713453	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,45	43,45	1
5804	2023-N7-53823	09/09/2023	412313714942	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,16	41,16	1
5805	2023-N7-53824	09/09/2023	412313713449	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,12	53,12	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53825	09/09/2023	412313714487	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	1
5807	2023-N7-53826	09/09/2023	412313713854	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,50	30,50	1
5808	2023-N7-53827	09/09/2023	412313713852	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,34	54,34	1
5809	2023-N7-53828	09/09/2023	412313714479	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,80	79,80	6
5810	2023-N7-53829	09/09/2023	412313713849	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		202,15	202,15	1
5811	2023-N7-53830	09/09/2023	412313714616	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,41	39,41	1
5812	2023-N7-53831	09/09/2023	412313714615	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	6
5813	2023-N7-53832	09/09/2023	412313713457	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
5814	2023-N7-53833	09/09/2023	412313714950	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,70	71,70	1
5815	2023-N7-53834	09/09/2023	412313714046	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,81	10,81	6
5816	2023-N7-53835	09/09/2023	412313714926	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,75	11,75	6
5817	2023-N7-53836	09/09/2023	412313714923	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,40	48,40	1
5818	2023-N7-53837	09/09/2023	412313713856	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,02	91,02	6
5819	2023-N7-53838	09/09/2023	412313714912	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	1
5820	2023-N7-53839	09/09/2023	412313714914	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,29	103,29	1
5821	2023-N7-53840	09/09/2023	412313714906	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,00	24,00	1
5822	2023-N7-53841	09/09/2023	412313715137	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,31	100,31	1
5823	2023-N7-53842	09/09/2023	412313714915	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,21	22,21	1
5824	2023-N7-53843	09/09/2023	412313714913	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,42	23,42	1
5825	2023-N7-53844	09/09/2023	412313714771	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,81	29,81	1
5826	2023-N7-53845	09/09/2023	412313713865	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	1

5827	2023-N7-53846	09/09/2023	412313713862	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,10	45,10	1
5828	2023-N7-53847	09/09/2023	412313714948	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	1
5829	2023-N7-53848	09/09/2023	412313713890	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		123,96	123,96	1
5830	2023-N7-53849	09/09/2023	412313714488	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,77	34,77	6
5831	2023-N7-53850	09/09/2023	412313713754	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
5832	2023-N7-53851	09/09/2023	412313713845	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,97	52,97	6
5833	2023-N7-53852	09/09/2023	412313714769	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,91	59,91	1
5834	2023-N7-53853	09/09/2023	412313713851	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	1
5835	2023-N7-53854	09/09/2023	412313713735	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	6
5836	2023-N7-53855	09/09/2023	412313713447	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,98	97,98	1
5837	2023-N7-53856	09/09/2023	412313715109	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	6
5838	2023-N7-53857	09/09/2023	412313713987	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,85	109,85	1
5839	2023-N7-53858	09/09/2023	412313714605	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	1
5840	2023-N7-53859	09/09/2023	412313713436	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,98	13,98	1
5841	2023-N7-53860	09/09/2023	412313715130	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,40	60,40	1
5842	2023-N7-53861	09/09/2023	412313715105	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,38	45,38	1
5843	2023-N7-53862	09/09/2023	412313714327	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		72,94	72,94	1
5844	2023-N7-53863	09/09/2023	412313715100	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,67	40,67	1
5845	2023-N7-53864	09/09/2023	412313714471	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,28	35,28	1
5846	2023-N7-53865	09/09/2023	412313713810	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,17	26,17	1
5847	2023-N7-53866	09/09/2023	412313714458	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,52	33,52	1
5848	2023-N7-53867	09/09/2023	412313714885	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,03	79,03	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53868	09/09/2023	412313713770	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,65	19,65	6
5850	2023-N7-53869	09/09/2023	412313714463	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	1
5851	2023-N7-53870	09/09/2023	412313713768	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,73	34,73	1
5852	2023-N7-53871	09/09/2023	412313715119	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,21	23,21	6
5853	2023-N7-53872	09/09/2023	412313714879	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		110,78	110,78	6
5854	2023-N7-53873	09/09/2023	412313715113	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	6
5855	2023-N7-53874	09/09/2023	412313714868	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		95,35	95,35	6
5856	2023-N7-53875	09/09/2023	412313713989	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,80	30,80	1
5857	2023-N7-53876	09/09/2023	412313715415	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,62	31,62	1
5858	2023-N7-53877	09/09/2023	412313714453	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		101,56	101,56	6
5859	2023-N7-53878	09/09/2023	412313715125	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	1
5860	2023-N7-53879	09/09/2023	412313715135	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,23	15,23	1
5861	2023-N7-53880	09/09/2023	412313715096	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,75	12,75	1
5862	2023-N7-53881	09/09/2023	412313714880	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	1
5863	2023-N7-53882	09/09/2023	412313715127	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	1
5864	2023-N7-53883	09/09/2023	412313715128	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		245,38	245,38	1
5865	2023-N7-53884	09/09/2023	412313715413	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		107,88	107,88	6
5866	2023-N7-53885	09/09/2023	412313713430	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,91	53,91	1
5867	2023-N7-53886	09/09/2023	412313713688	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,02	53,02	1
5868	2023-N7-53887	09/09/2023	412313713424	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,93	108,93	6
5869	2023-N7-53888	09/09/2023	412313713695	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,30	26,30	1

5870	2023-N7-53889	09/09/2023	412313715402	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,72	94,72	6
5871	2023-N7-53890	09/09/2023	412313714441	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,29	13,29	6
5872	2023-N7-53891	09/09/2023	412313715403	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,55	28,55	6
5873	2023-N7-53892	09/09/2023	412313714435	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	1
5874	2023-N7-53893	09/09/2023	412313714433	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,89	43,89	6
5875	2023-N7-53894	09/09/2023	412313713681	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,66	19,66	6
5876	2023-N7-53895	09/09/2023	412313713678	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,45	9,45	1
5877	2023-N7-53896	09/09/2023	412313714438	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		111,87	111,87	1
5878	2023-N7-53897	09/09/2023	412313714890	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,04	40,04	1
5879	2023-N7-53898	09/09/2023	412313713830	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,99	37,99	1
5880	2023-N7-53899	09/09/2023	412313713730	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,91	106,91	1
5881	2023-N7-53900	09/09/2023	412313714415	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
5882	2023-N7-53901	09/09/2023	412313714888	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	6
5883	2023-N7-53902	09/09/2023	412313714886	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	6
5884	2023-N7-53903	09/09/2023	412313715386	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,28	13,28	1
5885	2023-N7-53904	09/09/2023	412313713585	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		90,35	90,35	6
5886	2023-N7-53905	09/09/2023	412313713437	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,66	19,66	6
5887	2023-N7-53906	09/09/2023	412313715116	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,21	13,21	1
5888	2023-N7-53907	09/09/2023	412313714865	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,55	91,55	1
5889	2023-N7-53908	09/09/2023	412313713694	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		8,27	8,27	1
5890	2023-N7-53909	09/09/2023	412313715406	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,13	33,13	1
5891	2023-N7-53910	09/09/2023	412313713690	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,29	45,29	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53911	09/09/2023	412313713710	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,65	49,65	6
5893	2023-N7-53912	09/09/2023	412313714609	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	1
5894	2023-N7-53913	09/09/2023	412313713402	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,17	12,17	1
5895	2023-N7-53914	09/09/2023	412313714398	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,26	33,26	1
5896	2023-N7-53915	09/09/2023	412313714412	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,40	97,40	1
5897	2023-N7-53916	09/09/2023	412313713999	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,74	33,74	1
5898	2023-N7-53917	09/09/2023	412313713682	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,64	78,64	6
5899	2023-N7-53918	09/09/2023	412313713397	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,57	46,57	1
5900	2023-N7-53919	09/09/2023	412313713683	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		90,00	90,00	1
5901	2023-N7-53920	09/09/2023	412313714439	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	1
5902	2023-N7-53921	09/09/2023	412313715131	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,38	54,38	6
5903	2023-N7-53922	09/09/2023	412313714407	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	1
5904	2023-N7-53923	09/09/2023	412313715252	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		164,32	164,32	1
5905	2023-N7-53924	09/09/2023	412313715092	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,28	30,28	1
5906	2023-N7-53925	09/09/2023	412313713711	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,28	96,28	1
5907	2023-N7-53926	09/09/2023	412313713418	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,38	12,38	1
5908	2023-N7-53927	09/09/2023	412313715276	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,43	63,43	6
5909	2023-N7-53928	09/09/2023	412313713636	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,90	31,90	1
5910	2023-N7-53929	09/09/2023	412313714846	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,22	100,22	1
5911	2023-N7-53930	09/09/2023	412313715476	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		165,71	165,71	6
5912	2023-N7-53931	09/09/2023	412313715474	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	6

5913	2023-N7-53932	09/09/2023	412313714854	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,96	69,96	6
5914	2023-N7-53933	09/09/2023	412313715468	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,60	39,60	6
5915	2023-N7-53934	09/09/2023	412313714032	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,64	42,64	1
5916	2023-N7-53935	09/09/2023	412313714030	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,91	131,91	1
5917	2023-N7-53936	09/09/2023	412313714849	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,22	63,22	1
5918	2023-N7-53937	09/09/2023	412313714838	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,32	11,32	1
5919	2023-N7-53938	09/09/2023	412313714856	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,43	31,43	1
5920	2023-N7-53939	09/09/2023	412313714833	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		280,30	280,30	6
5921	2023-N7-53940	09/09/2023	412313714977	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,00	32,00	6
5922	2023-N7-53941	09/09/2023	412313714975	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,51	39,51	1
5923	2023-N7-53942	09/09/2023	412313714959	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
5924	2023-N7-53943	09/09/2023	412313714018	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,05	31,05	1
5925	2023-N7-53944	09/09/2023	412313714016	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,39	55,39	1
5926	2023-N7-53945	09/09/2023	412313714972	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,58	31,58	1
5927	2023-N7-53946	09/09/2023	412313714825	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		114,39	114,39	1
5928	2023-N7-53947	09/09/2023	412313714014	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,91	106,91	1
5929	2023-N7-53948	09/09/2023	412313714958	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,18	13,18	1
5930	2023-N7-53949	09/09/2023	412313713821	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,52	39,52	6
5931	2023-N7-53950	09/09/2023	412313713820	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,95	20,95	6
5932	2023-N7-53951	09/09/2023	412313714566	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	1
5933	2023-N7-53952	09/09/2023	412313714961	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	1
5934	2023-N7-53953	09/09/2023	412313713608	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53954	09/09/2023	412313713605	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,26	10,26	6
5936	2023-N7-53955	09/09/2023	412313714542	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,13	50,13	6
5937	2023-N7-53956	09/09/2023	412313715564	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,77	36,77	6
5938	2023-N7-53957	09/09/2023	412313713603	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,74	11,74	1
5939	2023-N7-53958	09/09/2023	412313715560	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,49	33,49	1
5940	2023-N7-53959	09/09/2023	412313714835	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,25	28,25	1
5941	2023-N7-53960	09/09/2023	412313714533	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	1
5942	2023-N7-53961	09/09/2023	412313713527	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,01	85,01	1
5943	2023-N7-53962	09/09/2023	412313713525	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		86,17	86,17	6
5944	2023-N7-53963	09/09/2023	412313713599	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		525,03	525,03	6
5945	2023-N7-53964	09/09/2023	412313714989	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	6
5946	2023-N7-53965	09/09/2023	412313714647	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		154,06	154,06	1
5947	2023-N7-53966	09/09/2023	412313713638	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		78,28	78,28	1
5948	2023-N7-53967	09/09/2023	412313715493	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	1
5949	2023-N7-53968	09/09/2023	412313714280	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,42	35,42	1
5950	2023-N7-53969	09/09/2023	412313713519	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,29	44,29	1
5951	2023-N7-53970	09/09/2023	412313713521	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	1
5952	2023-N7-53971	09/09/2023	412313714851	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,60	35,60	1
5953	2023-N7-53972	09/09/2023	412313713504	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		139,53	139,53	1
5954	2023-N7-53973	09/09/2023	412313714096	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,14	100,14	1
5955	2023-N7-53974	09/09/2023	412313714094	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,74	27,74	6

5956	2023-N7-53975	09/09/2023	412313715003	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,09	55,09	1
5957	2023-N7-53976	09/09/2023	412313713926	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,28	67,28	6
5958	2023-N7-53977	09/09/2023	412313713359	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,38	68,38	6
5959	2023-N7-53978	09/09/2023	412313714088	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	1
5960	2023-N7-53979	09/09/2023	412313714848	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	1
5961	2023-N7-53980	09/09/2023	412313714083	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,17	94,17	1
5962	2023-N7-53981	09/09/2023	412313713349	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,31	25,31	1
5963	2023-N7-53982	09/09/2023	412313714631	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		143,41	143,41	1
5964	2023-N7-53983	09/09/2023	412313713344	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,01	25,01	1
5965	2023-N7-53984	09/09/2023	412313714080	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		110,40	110,40	6
5966	2023-N7-53985	09/09/2023	412313714089	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,21	55,21	6
5967	2023-N7-53986	09/09/2023	412313714078	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		95,98	95,98	6
5968	2023-N7-53987	09/09/2023	412313714816	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	6
5969	2023-N7-53988	09/09/2023	412313713343	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		197,48	197,48	6
5970	2023-N7-53989	09/09/2023	412313713341	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,20	10,20	6
5971	2023-N7-53990	09/09/2023	412313714997	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	6
5972	2023-N7-53991	09/09/2023	412313713523	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	1
5973	2023-N7-53992	09/09/2023	412313713984	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,56	36,56	1
5974	2023-N7-53993	09/09/2023	412313714810	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		130,95	130,95	1
5975	2023-N7-53994	09/09/2023	412313714809	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,76	12,76	1
5976	2023-N7-53995	09/09/2023	412313714837	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		6,59	6,59	1
5977	2023-N7-53996	09/09/2023	412313713968	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,58	39,58	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-53997	09/09/2023	412313713632	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,40	69,40	1
5979	2023-N7-53998	09/09/2023	412313715347	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,20	20,20	1
5980	2023-N7-53999	09/09/2023	412313713971	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		137,90	137,90	1
5981	2023-N7-54000	09/09/2023	412313713631	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,44	27,44	1
5982	2023-N7-54001	09/09/2023	412313714029	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	1
5983	2023-N7-54002	09/09/2023	412313714795	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,07	28,07	1
5984	2023-N7-54003	09/09/2023	412313713963	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		126,51	126,51	1
5985	2023-N7-54004	09/09/2023	412313713623	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,97	49,97	1
5986	2023-N7-54005	09/09/2023	412313715464	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,05	62,05	6
5987	2023-N7-54006	09/09/2023	412313715462	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,05	66,05	6
5988	2023-N7-54007	09/09/2023	412313714024	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,65	57,65	6
5989	2023-N7-54008	09/09/2023	412313713620	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,02	24,02	1
5990	2023-N7-54009	09/09/2023	412313714993	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		429,58	429,58	1
5991	2023-N7-54010	09/09/2023	412313715458	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,02	71,02	1
5992	2023-N7-54011	09/09/2023	412313715460	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,30	46,30	1
5993	2023-N7-54012	09/09/2023	412313715455	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,80	28,80	1
5994	2023-N7-54013	09/09/2023	412313715064	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,86	52,86	6
5995	2023-N7-54014	09/09/2023	412313713542	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,57	96,57	1
5996	2023-N7-54015	09/09/2023	412313714827	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,55	28,55	1
5997	2023-N7-54016	09/09/2023	412313713948	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,25	34,25	6
5998	2023-N7-54017	09/09/2023	412313713950	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	6

5999	2023-N7-54018	09/09/2023	412313714830	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	1
6000	2023-N7-54019	09/09/2023	412313713538	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,15	133,15	6
6001	2023-N7-54020	09/09/2023	412313713947	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	6
6002	2023-N7-54021	09/09/2023	412313713535	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		101,59	101,59	6
6003	2023-N7-54022	09/09/2023	412313715436	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,52	11,52	6
6004	2023-N7-54023	09/09/2023	412313715441	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,26	26,26	1
6005	2023-N7-54024	09/09/2023	412313715054	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,34	45,34	1
6006	2023-N7-54025	09/09/2023	412313715075	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,85	57,85	1
6007	2023-N7-54026	09/09/2023	412313713534	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		236,56	236,56	1
6008	2023-N7-54027	09/09/2023	412313715055	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	1
6009	2023-N7-54028	09/09/2023	412313714148	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,41	23,41	1
6010	2023-N7-54029	09/09/2023	412313714146	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,32	41,32	1
6011	2023-N7-54030	09/09/2023	412313714960	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,38	96,38	1
6012	2023-N7-54031	09/09/2023	412313713818	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,56	24,56	6
6013	2023-N7-54032	09/09/2023	412313714143	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	1
6014	2023-N7-54033	09/09/2023	412313713606	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		151,91	151,91	1
6015	2023-N7-54034	09/09/2023	412313714782	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,66	33,66	1
6016	2023-N7-54035	09/09/2023	412313713917	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,30	57,30	1
6017	2023-N7-54036	09/09/2023	412313714980	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		89,27	89,27	1
6018	2023-N7-54037	09/09/2023	412313713944	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		104,29	104,29	1
6019	2023-N7-54038	09/09/2023	412313713916	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,11	9,11	1
6020	2023-N7-54039	09/09/2023	412313715574	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54040	09/09/2023	412313713529	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,42	51,42	6
6022	2023-N7-54041	09/09/2023	412313714653	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		270,39	270,39	1
6023	2023-N7-54042	09/09/2023	412313714543	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	6
6024	2023-N7-54043	09/09/2023	412313714085	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		158,43	158,43	6
6025	2023-N7-54044	09/09/2023	412313714516	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,77	19,77	1
6026	2023-N7-54045	09/09/2023	412313713664	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,52	28,52	1
6027	2023-N7-54046	09/09/2023	412313714022	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,00	64,00	1
6028	2023-N7-54047	09/09/2023	412313713927	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,08	30,08	1
6029	2023-N7-54048	09/09/2023	412313714079	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		205,30	205,30	1
6030	2023-N7-54049	09/09/2023	412313713929	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,15	72,15	6
6031	2023-N7-54050	09/09/2023	412313713656	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,18	71,18	1
6032	2023-N7-54051	09/09/2023	412313713588	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6033	2023-N7-54052	09/09/2023	412313715426	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,34	99,34	6
6034	2023-N7-54053	09/09/2023	412313715248	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,40	7,40	6
6035	2023-N7-54054	09/09/2023	412313715421	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,29	42,29	1
6036	2023-N7-54055	09/09/2023	412313715484	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,24	51,24	6
6037	2023-N7-54056	09/09/2023	412313715489	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6038	2023-N7-54057	09/09/2023	412313715336	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,76	51,76	1
6039	2023-N7-54058	09/09/2023	412313715332	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		74,96	74,96	1
6040	2023-N7-54059	09/09/2023	412313713351	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,71	36,71	1
6041	2023-N7-54060	09/09/2023	412313714971	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,97	25,97	6

6042	2023-N7-54061	09/09/2023	412313715323	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,03	68,03	1
6043	2023-N7-54062	09/09/2023	412313715068	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		218,05	218,05	1
6044	2023-N7-54063	09/09/2023	412313713506	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	1
6045	2023-N7-54064	09/09/2023	412313715310	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,55	31,55	1
6046	2023-N7-54065	09/09/2023	412313715309	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,20	59,20	1
6047	2023-N7-54066	09/09/2023	412313715315	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	1
6048	2023-N7-54067	09/09/2023	412313713805	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		16,92	16,92	1
6049	2023-N7-54068	09/09/2023	412313715305	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,70	39,70	1
6050	2023-N7-54069	09/09/2023	412313715459	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	6
6051	2023-N7-54070	09/09/2023	412313713793	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		118,00	118,00	1
6052	2023-N7-54071	09/09/2023	412313715286	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,84	24,84	1
6053	2023-N7-54072	09/09/2023	412313715553	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		139,70	139,70	1
6054	2023-N7-54073	09/09/2023	412313713475	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,42	13,42	1
6055	2023-N7-54074	09/09/2023	412313715552	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,29	58,29	1
6056	2023-N7-54075	09/09/2023	412313713477	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,92	31,92	1
6057	2023-N7-54076	09/09/2023	412313714811	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	1
6058	2023-N7-54077	09/09/2023	412313713982	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,74	43,74	1
6059	2023-N7-54078	09/09/2023	412313715293	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		181,24	181,24	6
6060	2023-N7-54079	09/09/2023	412313715544	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,73	30,73	6
6061	2023-N7-54080	09/09/2023	412313713321	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,65	81,65	6
6062	2023-N7-54081	09/09/2023	412313713310	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,43	89,43	6
6063	2023-N7-54082	09/09/2023	412313714747	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,60	20,60	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54083	09/09/2023	412313713537	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,49	65,49	1
6065	2023-N7-54084	09/09/2023	412313713312	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,57	79,57	1
6066	2023-N7-54085	09/09/2023	412313713309	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,59	24,59	1
6067	2023-N7-54086	09/09/2023	412313714748	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	1
6068	2023-N7-54087	09/09/2023	412313714737	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,58	71,58	6
6069	2023-N7-54088	09/09/2023	412313714740	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,43	57,43	6
6070	2023-N7-54089	09/09/2023	412313714736	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,17	21,17	6
6071	2023-N7-54090	09/09/2023	412313714742	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,61	16,61	6
6072	2023-N7-54091	09/09/2023	412313714673	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,42	10,42	1
6073	2023-N7-54092	09/09/2023	412313714979	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	1
6074	2023-N7-54093	09/09/2023	412313714674	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,91	9,91	1
6075	2023-N7-54094	09/09/2023	412313714591	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	1
6076	2023-N7-54095	09/09/2023	412313714592	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		200,47	200,47	1
6077	2023-N7-54096	09/09/2023	412313714589	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,07	48,07	1
6078	2023-N7-54097	09/09/2023	412313715529	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,00	94,00	1
6079	2023-N7-54098	09/09/2023	412313714675	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,09	11,09	1
6080	2023-N7-54099	09/09/2023	412313715456	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,47	13,47	6
6081	2023-N7-54100	09/09/2023	412313715519	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,07	61,07	1
6082	2023-N7-54101	09/09/2023	412313714994	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	6
6083	2023-N7-54102	09/09/2023	412313715518	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,21	47,21	1
6084	2023-N7-54103	09/09/2023	412313715524	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,17	38,17	1

6085	2023-N7-54104	09/09/2023	412313715511	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,36	37,36	6
6086	2023-N7-54105	09/09/2023	412313715512	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,28	36,28	1
6087	2023-N7-54106	09/09/2023	412313713544	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,89	33,89	1
6088	2023-N7-54107	09/09/2023	412313715505	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		115,99	115,99	1
6089	2023-N7-54108	09/09/2023	412313713955	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	1
6090	2023-N7-54109	09/09/2023	412313715507	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	1
6091	2023-N7-54110	09/09/2023	412313715501	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	6
6092	2023-N7-54111	09/09/2023	412313714620	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,06	9,06	6
6093	2023-N7-54112	09/09/2023	412313715053	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,73	32,73	1
6094	2023-N7-54113	09/09/2023	412313715077	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,70	62,70	1
6095	2023-N7-54114	09/09/2023	412313713627	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		118,25	118,25	6
6096	2023-N7-54115	09/09/2023	412313713467	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	6
6097	2023-N7-54116	09/09/2023	412313715348	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		96,25	96,25	6
6098	2023-N7-54117	09/09/2023	412313713785	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,21	31,21	1
6099	2023-N7-54118	09/09/2023	412313714665	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,88	23,88	1
6100	2023-N7-54119	09/09/2023	412313713615	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,88	56,88	1
6101	2023-N7-54120	09/09/2023	412313714580	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	1
6102	2023-N7-54121	09/09/2023	412313714577	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		138,79	138,79	1
6103	2023-N7-54122	09/09/2023	412313714583	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,45	59,45	1
6104	2023-N7-54123	09/09/2023	412313713777	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	1
6105	2023-N7-54124	09/09/2023	412313714147	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		107,13	107,13	1
6106	2023-N7-54125	09/09/2023	412313714582	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54126	09/09/2023	412313713494	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	6
6108	2023-N7-54127	09/09/2023	412313714581	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,62	10,62	1
6109	2023-N7-54128	09/09/2023	412313713496	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,44	23,44	1
6110	2023-N7-54129	09/09/2023	412313713666	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	1
6111	2023-N7-54130	09/09/2023	412313714142	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,97	13,97	1
6112	2023-N7-54131	09/09/2023	412313713485	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,26	39,26	1
6113	2023-N7-54132	09/09/2023	412313713802	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,90	27,90	1
6114	2023-N7-54133	09/09/2023	412313714021	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		216,41	216,41	1
6115	2023-N7-54134	09/09/2023	412313713488	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	6
6116	2023-N7-54135	09/09/2023	412313714141	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,09	27,09	6
6117	2023-N7-54136	09/09/2023	412313715212	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		75,63	75,63	6
6118	2023-N7-54137	09/09/2023	412313713287	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	6
6119	2023-N7-54138	09/09/2023	412313713483	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		74,59	74,59	6
6120	2023-N7-54139	09/09/2023	412313715207	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		84,38	84,38	1
6121	2023-N7-54140	09/09/2023	412313713286	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,67	45,67	1
6122	2023-N7-54141	09/09/2023	412313715211	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,83	26,83	6
6123	2023-N7-54142	09/09/2023	412313713285	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,67	13,67	1
6124	2023-N7-54143	09/09/2023	412313713280	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	1
6125	2023-N7-54144	09/09/2023	412313713284	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,60	65,60	1
6126	2023-N7-54145	09/09/2023	412313713282	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		125,42	125,42	1
6127	2023-N7-54146	09/09/2023	412313715325	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	1

6128	2023-N7-54147	09/09/2023	412313713271	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		105,32	105,32	1
6129	2023-N7-54148	09/09/2023	412313715430	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,12	36,12	1
6130	2023-N7-54149	09/09/2023	412313713260	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,70	27,70	1
6131	2023-N7-54150	09/09/2023	412313713980	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	1
6132	2023-N7-54151	09/09/2023	412313715152	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		308,79	308,79	1
6133	2023-N7-54152	09/09/2023	412313713257	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,37	12,37	1
6134	2023-N7-54153	09/09/2023	412313714758	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		281,33	281,33	1
6135	2023-N7-54154	09/09/2023	412313715146	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		196,20	196,20	1
6136	2023-N7-54155	09/09/2023	412313715145	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	6
6137	2023-N7-54156	09/09/2023	412313715036	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,69	12,69	6
6138	2023-N7-54157	09/09/2023	412313714529	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		88,58	88,58	1
6139	2023-N7-54158	09/09/2023	412313715444	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,79	22,79	6
6140	2023-N7-54159	09/09/2023	412313714663	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,84	81,84	1
6141	2023-N7-54160	09/09/2023	412313714661	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,83	48,83	1
6142	2023-N7-54161	09/09/2023	412313714658	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,38	14,38	6
6143	2023-N7-54162	09/09/2023	412313714551	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,23	39,23	1
6144	2023-N7-54163	09/09/2023	412313715482	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	1
6145	2023-N7-54164	09/09/2023	412313714549	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,69	49,69	1
6146	2023-N7-54165	09/09/2023	412313715418	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,46	103,46	1
6147	2023-N7-54166	09/09/2023	412313713256	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,01	86,01	1
6148	2023-N7-54167	09/09/2023	412313713255	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	1
6149	2023-N7-54168	09/09/2023	412313713254	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		142,21	142,21	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54169	09/09/2023	412313713252	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		117,55	117,55	1
6151	2023-N7-54170	09/09/2023	412313715173	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,75	11,75	1
6152	2023-N7-54171	09/09/2023	412313714709	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,48	68,48	6
6153	2023-N7-54172	09/09/2023	412313714706	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		118,96	118,96	1
6154	2023-N7-54173	09/09/2023	412313715089	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,18	13,18	1
6155	2023-N7-54174	09/09/2023	412313715081	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,23	14,23	1
6156	2023-N7-54175	09/09/2023	412313715035	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,92	11,92	6
6157	2023-N7-54176	09/09/2023	412313715025	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,90	28,90	1
6158	2023-N7-54177	09/09/2023	412313715020	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		296,92	296,92	1
6159	2023-N7-54178	09/09/2023	412313715304	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	6
6160	2023-N7-54179	09/09/2023	412313715298	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,51	70,51	1
6161	2023-N7-54180	09/09/2023	412313713909	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		65,33	65,33	6
6162	2023-N7-54181	09/09/2023	412313713905	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		196,34	196,34	1
6163	2023-N7-54182	09/09/2023	412313714697	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6164	2023-N7-54183	09/09/2023	412313714701	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		98,79	98,79	1
6165	2023-N7-54184	09/09/2023	412313713797	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		123,47	123,47	1
6166	2023-N7-54185	09/09/2023	412313713247	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,33	35,33	1
6167	2023-N7-54186	09/09/2023	412313715168	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		318,43	318,43	1
6168	2023-N7-54187	09/09/2023	412313713407	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6169	2023-N7-54188	09/09/2023	412313714692	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		151,59	151,59	1
6170	2023-N7-54189	09/09/2023	412313713242	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	1

6171	2023-N7-54190	09/09/2023	412313714808	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	1
6172	2023-N7-54191	09/09/2023	412313715510	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,67	47,67	6
6173	2023-N7-54192	09/09/2023	412313715301	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,01	26,01	1
6174	2023-N7-54193	09/09/2023	412313713625	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,32	37,32	1
6175	2023-N7-54194	09/09/2023	412313713470	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	6
6176	2023-N7-54195	09/09/2023	412313714761	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,45	103,45	1
6177	2023-N7-54196	09/09/2023	412313713326	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		327,62	327,62	6
6178	2023-N7-54197	09/09/2023	412313713325	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	1
6179	2023-N7-54198	09/09/2023	412313715539	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,09	20,09	1
6180	2023-N7-54199	09/09/2023	412313715536	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,81	20,81	1
6181	2023-N7-54200	09/09/2023	412313714429	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,25	12,25	1
6182	2023-N7-54201	09/09/2023	412313714418	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,41	36,41	1
6183	2023-N7-54202	09/09/2023	412313713670	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,75	30,75	1
6184	2023-N7-54203	09/09/2023	412313714679	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	1
6185	2023-N7-54204	09/09/2023	412313713297	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		135,75	135,75	1
6186	2023-N7-54205	09/09/2023	412313713376	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	1
6187	2023-N7-54206	09/09/2023	412313713373	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,18	58,18	1
6188	2023-N7-54207	09/09/2023	412313713371	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		112,57	112,57	1
6189	2023-N7-54208	09/09/2023	412313714383	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	6
6190	2023-N7-54209	09/09/2023	412313713364	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	1
6191	2023-N7-54210	09/09/2023	412313715525	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,64	49,64	1
6192	2023-N7-54211	09/09/2023	412313714020	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,19	32,19	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54212	09/09/2023	412313714375	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,36	62,36	6
6194	2023-N7-54213	09/09/2023	412313713387	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		65,16	65,16	6
6195	2023-N7-54215	09/09/2023	412313713378	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,50	21,50	6
6196	2023-N7-54216	09/09/2023	412313713388	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,57	58,57	6
6197	2023-N7-54217	09/09/2023	412313713232	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	1
6198	2023-N7-54218	09/09/2023	412313713368	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		116,49	116,49	6
6199	2023-N7-54219	09/09/2023	412313714372	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,69	10,69	6
6200	2023-N7-54220	09/09/2023	412313713360	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,40	36,40	1
6201	2023-N7-54221	09/09/2023	412313715514	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,87	47,87	1
6202	2023-N7-54222	09/09/2023	412313714646	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	1
6203	2023-N7-54223	09/09/2023	412313714277	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,13	30,13	1
6204	2023-N7-54224	09/09/2023	412313713229	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,17	29,17	1
6205	2023-N7-54225	09/09/2023	412313714275	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,35	24,35	1
6206	2023-N7-54226	09/09/2023	412313714732	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		505,76	505,76	1
6207	2023-N7-54227	09/09/2023	412313714722	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,02	63,02	1
6208	2023-N7-54228	09/09/2023	412313713382	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,36	45,36	6
6209	2023-N7-54229	09/09/2023	412313714670	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	6
6210	2023-N7-54230	09/09/2023	412313714724	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		143,34	143,34	6
6211	2023-N7-54231	09/09/2023	412313713781	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	1
6212	2023-N7-54232	09/09/2023	412313714393	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		303,18	303,18	1
6213	2023-N7-54233	09/09/2023	412313713778	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		102,55	102,55	1

6214	2023-N7-54234	09/09/2023	412313715238	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,87	70,87	1
6215	2023-N7-54235	09/09/2023	412313715236	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,63	63,63	1
6216	2023-N7-54236	09/09/2023	412313713230	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		93,23	93,23	1
6217	2023-N7-54237	09/09/2023	412313715219	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,37	24,37	1
6218	2023-N7-54238	09/09/2023	412313715217	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		191,81	191,81	1
6219	2023-N7-54239	09/09/2023	412313713558	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	6
6220	2023-N7-54240	09/09/2023	412313714342	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,20	56,20	6
6221	2023-N7-54241	09/09/2023	412313713277	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,80	24,80	6
6222	2023-N7-54242	09/09/2023	412313713545	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		163,23	163,23	1
6223	2023-N7-54243	09/09/2023	412313713546	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,65	36,65	1
6224	2023-N7-54244	09/09/2023	412313714470	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,39	110,39	1
6225	2023-N7-54245	09/09/2023	412313713264	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,23	91,23	1
6226	2023-N7-54246	09/09/2023	412313714315	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,81	26,81	6
6227	2023-N7-54247	09/09/2023	412313714306	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,01	71,01	1
6228	2023-N7-54248	09/09/2023	412313714309	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	1
6229	2023-N7-54249	09/09/2023	412313714310	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	1
6230	2023-N7-54250	09/09/2023	412313713619	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	1
6231	2023-N7-54251	09/09/2023	412313715158	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,87	70,87	1
6232	2023-N7-54252	09/09/2023	412313714307	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,27	86,27	1
6233	2023-N7-54253	09/09/2023	412313713495	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	1
6234	2023-N7-54254	09/09/2023	412313714687	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,03	28,03	1
6235	2023-N7-54255	09/09/2023	412313714559	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,60	19,60	6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54256	09/09/2023	412313713462	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,52	11,52	1
6237	2023-N7-54257	09/09/2023	412313715039	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,39	87,39	6
6238	2023-N7-54258	09/09/2023	412313714224	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		201,71	201,71	6
6239	2023-N7-54259	09/09/2023	412313714227	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,99	34,99	1
6240	2023-N7-54260	09/09/2023	412313714228	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,72	55,72	1
6241	2023-N7-54261	09/09/2023	412313714662	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		152,28	152,28	1
6242	2023-N7-54262	09/09/2023	412313714217	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	1
6243	2023-N7-54263	09/09/2023	412313713969	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	1
6244	2023-N7-54264	09/09/2023	412313714745	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,23	59,23	6
6245	2023-N7-54265	09/09/2023	412313714212	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	1
6246	2023-N7-54266	09/09/2023	412313714857	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,86	59,86	1
6247	2023-N7-54267	09/09/2023	412313713482	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,18	43,18	6
6248	2023-N7-54268	09/09/2023	412313714211	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,57	57,57	1
6249	2023-N7-54269	09/09/2023	412313715185	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	1
6250	2023-N7-54270	09/09/2023	412313714546	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,17	25,17	1
6251	2023-N7-54271	09/09/2023	412313714460	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	1
6252	2023-N7-54272	09/09/2023	412313714820	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	6
6253	2023-N7-54273	09/09/2023	412313715179	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		160,26	160,26	1
6254	2023-N7-54274	09/09/2023	412313715178	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	1
6255	2023-N7-54275	09/09/2023	412313715175	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		229,96	229,96	6
6256	2023-N7-54276	09/09/2023	412313715469	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,22	58,22	6

6257	2023-N7-54277	09/09/2023	412313714711	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,21	29,21	6
6258	2023-N7-54278	09/09/2023	412313714208	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,25	64,25	1
6259	2023-N7-54279	09/09/2023	412313713249	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,25	36,25	1
6260	2023-N7-54280	09/09/2023	412313715034	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	1
6261	2023-N7-54281	09/09/2023	412313714193	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,80	26,80	1
6262	2023-N7-54282	09/09/2023	412313713975	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,65	28,65	1
6263	2023-N7-54283	09/09/2023	412313714712	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,50	28,50	1
6264	2023-N7-54284	09/09/2023	412313714187	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6265	2023-N7-54285	09/09/2023	412313714190	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,15	33,15	1
6266	2023-N7-54286	09/09/2023	412313714181	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		402,50	402,50	1
6267	2023-N7-54287	09/09/2023	412313714183	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,06	87,06	6
6268	2023-N7-54288	09/09/2023	412313714182	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,09	12,09	6
6269	2023-N7-54289	09/09/2023	412313713491	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		281,41	281,41	6
6270	2023-N7-54290	09/09/2023	412313715258	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,89	69,89	6
6271	2023-N7-54291	09/09/2023	412313714992	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,32	30,32	1
6272	2023-N7-54292	09/09/2023	412313714392	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,80	44,80	1
6273	2023-N7-54293	09/09/2023	412313714043	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	1
6274	2023-N7-54294	09/09/2023	412313714259	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6275	2023-N7-54295	09/09/2023	412313714140	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,75	73,75	1
6276	2023-N7-54296	09/09/2023	412313714250	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,60	23,60	1
6277	2023-N7-54297	09/09/2023	412313713384	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	1
6278	2023-N7-54298	09/09/2023	412313714244	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		16,15	16,15	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54299	09/09/2023	412313714428	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,23	23,23	1
6280	2023-N7-54300	09/09/2023	412313714424	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,25	36,25	1
6281	2023-N7-54301	09/09/2023	412313714134	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,56	24,56	6
6282	2023-N7-54302	09/09/2023	412313714249	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	6
6283	2023-N7-54303	09/09/2023	412313714135	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,39	73,39	1
6284	2023-N7-54304	09/09/2023	412313714378	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,95	32,95	1
6285	2023-N7-54305	09/09/2023	412313714117	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		192,04	192,04	6
6286	2023-N7-54306	09/09/2023	412313714377	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	6
6287	2023-N7-54307	09/09/2023	412313713233	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	6
6288	2023-N7-54308	09/09/2023	412313714118	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,03	10,03	6
6289	2023-N7-54309	09/09/2023	412313714170	09/10/2023	12/09/2023	12/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,00	26,00	6
6290	2023-N7-54310	09/09/2023	412313714432	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,15	85,15	1
6291	2023-N7-54311	09/09/2023	412313714373	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	1
6292	2023-N7-54312	09/09/2023	412313713677	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	1
6293	2023-N7-54313	09/09/2023	412313714160	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,23	56,23	1
6294	2023-N7-54314	09/09/2023	412313714150	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	1
6295	2023-N7-54315	09/09/2023	412313714374	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,13	29,13	1
6296	2023-N7-54316	09/09/2023	412313714098	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		183,42	183,42	1
6297	2023-N7-54317	09/09/2023	412313714316	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,12	73,12	1
6298	2023-N7-54318	09/09/2023	412313714504	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,64	47,64	1
6299	2023-N7-54319	09/09/2023	412313713307	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,36	94,36	1

6300	2023-N7-54320	09/09/2023	412313714241	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,42	18,42	1
6301	2023-N7-54321	09/09/2023	412313714223	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		116,41	116,41	1
6302	2023-N7-54322	09/09/2023	412313714036	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		137,49	137,49	1
6303	2023-N7-54323	09/09/2023	412313714204	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	1
6304	2023-N7-54324	09/09/2023	412313714068	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		163,43	163,43	1
6305	2023-N7-54325	09/09/2023	412313713294	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,84	37,84	1
6306	2023-N7-54326	09/09/2023	412313714188	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,41	122,41	1
6307	2023-N7-54327	09/09/2023	412313715550	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		308,99	308,99	1
6308	2023-N7-54328	09/09/2023	412313714258	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		75,37	75,37	1
6309	2023-N7-54329	09/09/2023	412313714725	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,37	29,37	1
6310	2023-N7-54330	09/09/2023	412313714295	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,65	43,65	1
6311	2023-N7-54331	09/09/2023	412313714214	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		104,61	104,61	1
6312	2023-N7-54332	09/09/2023	412313714304	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		227,27	227,27	1
6313	2023-N7-54333	09/09/2023	412313714130	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		90,92	90,92	1
6314	2023-N7-54334	09/09/2023	412313714293	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,36	12,36	1
6315	2023-N7-54335	09/09/2023	412313714047	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	1
6316	2023-N7-54336	09/09/2023	412313714127	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,40	23,40	1
6317	2023-N7-54337	09/09/2023	412313714129	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	1
6318	2023-N7-54338	09/09/2023	412313714131	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		284,04	284,04	1
6319	2023-N7-54339	09/09/2023	412313714201	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		129,97	129,97	1
6320	2023-N7-54340	09/09/2023	412313714122	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,42	131,42	1
6321	2023-N7-54341	09/09/2023	412313715391	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		82,44	82,44	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54342	09/09/2023	412313714111	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	1
6323	2023-N7-54343	09/09/2023	412313714366	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	1
6324	2023-N7-54344	09/09/2023	412313714714	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		108,74	108,74	1
6325	2023-N7-54345	09/09/2023	412313714359	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,50	36,50	1
6326	2023-N7-54346	09/09/2023	412313714291	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,20	10,20	1
6327	2023-N7-54347	09/09/2023	412313714289	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		332,90	332,90	1
6328	2023-N7-54348	09/09/2023	412313714357	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	1
6329	2023-N7-54349	09/09/2023	412313714358	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	1
6330	2023-N7-54350	09/09/2023	412313716064	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,94	53,94	1
6331	2023-N7-54351	09/09/2023	412313716440	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,99	109,99	1
6332	2023-N7-54352	09/09/2023	412313716812	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,71	23,71	1
6333	2023-N7-54353	09/09/2023	412313716067	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,36	41,36	1
6334	2023-N7-54354	09/09/2023	412313716809	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,42	47,42	1
6335	2023-N7-54355	09/09/2023	412313716065	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,17	34,17	1
6336	2023-N7-54356	09/09/2023	412313715606	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,59	27,59	1
6337	2023-N7-54357	09/09/2023	412313716417	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,70	73,70	1
6338	2023-N7-54358	09/09/2023	412313716341	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,20	23,20	1
6339	2023-N7-54359	09/09/2023	412313716347	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,15	24,15	1
6340	2023-N7-54360	09/09/2023	412313716342	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	1
6341	2023-N7-54361	09/09/2023	412313716332	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		208,09	208,09	1
6342	2023-N7-54362	09/09/2023	412313716345	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1

6343	2023-N7-54363	09/09/2023	412313716256	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,49	43,49	1
6344	2023-N7-54364	09/09/2023	412313716331	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,11	53,11	1
6345	2023-N7-54365	09/09/2023	412313716253	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,68	46,68	1
6346	2023-N7-54366	09/09/2023	412313716252	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,41	103,41	1
6347	2023-N7-54367	09/09/2023	412313716243	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,40	17,40	1
6348	2023-N7-54368	09/09/2023	412313716240	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		107,45	107,45	1
6349	2023-N7-54369	09/09/2023	412313716047	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	1
6350	2023-N7-54370	09/09/2023	412313716049	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,15	47,15	1
6351	2023-N7-54371	09/09/2023	412313716798	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	1
6352	2023-N7-54372	09/09/2023	412313716799	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,35	42,35	1
6353	2023-N7-54373	09/09/2023	412313716796	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	1
6354	2023-N7-54374	09/09/2023	412313716030	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,59	20,59	1
6355	2023-N7-54375	09/09/2023	412313716787	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		80,04	80,04	1
6356	2023-N7-54376	09/09/2023	412313716238	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	1
6357	2023-N7-54377	09/09/2023	412313716023	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	1
6358	2023-N7-54378	09/09/2023	412313715849	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	1
6359	2023-N7-54379	09/09/2023	412313715714	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,02	30,02	1
6360	2023-N7-54380	09/09/2023	412313715794	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,85	52,85	1
6361	2023-N7-54381	09/09/2023	412313715710	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,17	33,17	1
6362	2023-N7-54382	09/09/2023	412313715711	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	1
6363	2023-N7-54383	09/09/2023	412313715700	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		161,04	161,04	1
6364	2023-N7-54384	09/09/2023	412313715597	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,81	18,81	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54385	09/09/2023	412313716251	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		650,13	105,06	1
6366	2023-N7-54386	09/09/2023	412313715590	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	1
6367	2023-N7-54387	09/09/2023	412313715633	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		179,44	179,44	1
6368	2023-N7-54388	09/09/2023	412313716264	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,62	27,62	1
6369	2023-N7-54389	09/09/2023	412313716268	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,47	40,47	1
6370	2023-N7-54390	09/09/2023	412313716263	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,94	37,94	1
6371	2023-N7-54391	09/09/2023	412313716225	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	1
6372	2023-N7-54392	09/09/2023	412313716221	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		317,31	317,31	1
6373	2023-N7-54393	09/09/2023	412313716219	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	1
6374	2023-N7-54394	09/09/2023	412313716245	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,65	32,65	1
6375	2023-N7-54395	09/09/2023	412313716214	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,05	23,05	1
6376	2023-N7-54396	09/09/2023	412313715701	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,77	46,77	1
6377	2023-N7-54397	09/09/2023	412313716248	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,17	110,17	1
6378	2023-N7-54398	09/09/2023	412313716416	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6379	2023-N7-54399	09/09/2023	412313716237	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,83	131,83	1
6380	2023-N7-54400	09/09/2023	412313716355	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	1
6381	2023-N7-54401	09/09/2023	412313716204	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,32	46,32	1
6382	2023-N7-54402	09/09/2023	412313716142	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		256,30	256,30	1
6383	2023-N7-54403	09/09/2023	412313716191	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	1
6384	2023-N7-54404	09/09/2023	412313716123	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,74	73,74	1
6385	2023-N7-54405	09/09/2023	412313716124	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		210,79	210,79	1

6386	2023-N7-54406	09/09/2023	412313716117	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	1
6387	2023-N7-54407	09/09/2023	412313716115	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	1
6388	2023-N7-54408	09/09/2023	412313716045	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,57	66,57	1
6389	2023-N7-54409	09/09/2023	412313716109	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	1
6390	2023-N7-54410	09/09/2023	412313715628	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		89,21	89,21	1
6391	2023-N7-54411	09/09/2023	412313716040	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		465,24	465,24	1
6392	2023-N7-54412	09/09/2023	412313716788	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,91	42,91	1
6393	2023-N7-54413	09/09/2023	412313715976	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,94	60,94	1
6394	2023-N7-54414	09/09/2023	412313715797	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	1
6395	2023-N7-54415	09/09/2023	412313714049	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		281,35	281,35	1
6396	2023-N7-54416	09/09/2023	412313715636	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,57	9,57	1
6397	2023-N7-54417	09/09/2023	412313715704	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		74,93	74,93	1
6398	2023-N7-54418	09/09/2023	412313716137	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	1
6399	2023-N7-54419	09/09/2023	412313715731	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,82	50,82	1
6400	2023-N7-54420	09/09/2023	412313715598	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,77	30,77	1
6401	2023-N7-54421	09/09/2023	412313716017	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		192,61	192,61	1
6402	2023-N7-54422	09/09/2023	412313716007	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	1
6403	2023-N7-54423	09/09/2023	412313716267	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	1
6404	2023-N7-54424	09/09/2023	412313716266	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		193,64	193,64	1
6405	2023-N7-54425	09/09/2023	412313716009	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,87	49,87	1
6406	2023-N7-54426	09/09/2023	412313716008	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,04	46,04	1
6407	2023-N7-54427	09/09/2023	412313716001	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54428	09/09/2023	412313716260	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		193,99	193,99	1
6409	2023-N7-54429	09/09/2023	412313716595	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,17	27,17	1
6410	2023-N7-54430	09/09/2023	412313715998	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,83	64,83	1
6411	2023-N7-54431	09/09/2023	412313716258	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		143,93	143,93	1
6412	2023-N7-54432	09/09/2023	412313716587	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,63	40,63	1
6413	2023-N7-54433	09/09/2023	412313716586	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	1
6414	2023-N7-54434	09/09/2023	412313715707	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		189,57	189,57	1
6415	2023-N7-54435	09/09/2023	412313716574	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,57	20,57	1
6416	2023-N7-54436	09/09/2023	412313716249	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		190,05	190,05	1
6417	2023-N7-54437	09/09/2023	412313716585	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	1
6418	2023-N7-54438	09/09/2023	412313716576	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,32	19,32	1
6419	2023-N7-54439	09/09/2023	412313716515	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,48	81,48	1
6420	2023-N7-54440	09/09/2023	412313716513	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6421	2023-N7-54441	09/09/2023	412313716509	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,42	49,42	1
6422	2023-N7-54442	09/09/2023	412313716512	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		834,02	198,01	1
6423	2023-N7-54443	09/09/2023	412313716193	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,10	97,10	1
6424	2023-N7-54444	09/09/2023	412313716502	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		115,63	115,63	1
6425	2023-N7-54445	09/09/2023	412313716198	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		89,87	89,87	1
6426	2023-N7-54446	09/09/2023	412313716500	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	1
6427	2023-N7-54447	09/09/2023	412313716493	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,94	35,94	1
6428	2023-N7-54448	09/09/2023	412313716070	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,17	48,17	1

6429	2023-N7-54449	09/09/2023	412313716401	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,32	25,32	1
6430	2023-N7-54450	09/09/2023	412313716400	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,15	86,15	1
6431	2023-N7-54451	09/09/2023	412313715977	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,55	27,55	1
6432	2023-N7-54452	09/09/2023	412313715978	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		372,43	372,43	1
6433	2023-N7-54453	09/09/2023	412313715974	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,97	24,97	1
6434	2023-N7-54454	09/09/2023	412313715679	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		374,69	374,69	1
6435	2023-N7-54455	09/09/2023	412313715997	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,59	9,59	1
6436	2023-N7-54456	09/09/2023	412313715588	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,56	40,56	1
6437	2023-N7-54457	09/09/2023	412313716241	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,58	41,58	1
6438	2023-N7-54458	09/09/2023	412313716021	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,78	20,78	1
6439	2023-N7-54459	09/09/2023	412313716687	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		183,97	183,97	1
6440	2023-N7-54460	09/09/2023	412313716015	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		101,89	101,89	1
6441	2023-N7-54461	09/09/2023	412313716012	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,04	52,04	1
6442	2023-N7-54462	09/09/2023	412313716014	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		105,03	105,03	1
6443	2023-N7-54463	09/09/2023	412313716003	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,88	45,88	1
6444	2023-N7-54464	09/09/2023	412313716596	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,07	68,07	1
6445	2023-N7-54465	09/09/2023	412313716220	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,95	36,95	1
6446	2023-N7-54467	09/09/2023	412313715963	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,92	94,92	1
6447	2023-N7-54468	09/09/2023	412313716579	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		220,63	220,63	1
6448	2023-N7-54469	09/09/2023	412313715925	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,92	24,92	1
6449	2023-N7-54470	09/09/2023	412313716175	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		142,90	142,90	1
6450	2023-N7-54471	09/09/2023	412313716856	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,89	19,89	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54472	09/09/2023	412313715666	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,27	87,27	1
6452	2023-N7-54473	09/09/2023	412313716503	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,37	91,37	1
6453	2023-N7-54474	09/09/2023	412313715648	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,99	64,99	1
6454	2023-N7-54475	09/09/2023	412313716652	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,13	66,13	1
6455	2023-N7-54476	09/09/2023	412313716407	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,30	10,30	1
6456	2023-N7-54477	09/09/2023	412313715639	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	1
6457	2023-N7-54478	09/09/2023	412313713784	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		88,83	88,83	1
6458	2023-N7-54479	09/09/2023	412313715580	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,51	50,51	1
6459	2023-N7-54480	09/09/2023	412313715583	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	1
6460	2023-N7-54481	09/09/2023	412313716378	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,43	40,43	1
6461	2023-N7-54482	09/09/2023	412313716181	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,73	29,73	1
6462	2023-N7-54483	09/09/2023	412313716654	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,68	23,68	1
6463	2023-N7-54484	09/09/2023	412313716125	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		232,45	232,45	1
6464	2023-N7-54485	09/09/2023	412313716840	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	1
6465	2023-N7-54486	09/09/2023	412313715694	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,01	28,01	1
6466	2023-N7-54487	09/09/2023	412313716834	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,81	29,81	1
6467	2023-N7-54488	09/09/2023	412313716832	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	1
6468	2023-N7-54489	09/09/2023	412313715897	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,95	69,95	1
6469	2023-N7-54490	09/09/2023	412313715900	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		127,88	127,88	1
6470	2023-N7-54491	09/09/2023	412313716824	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,54	39,54	1
6471	2023-N7-54492	09/09/2023	412313716373	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,80	67,80	1

6472	2023-N7-54493	09/09/2023	412313716368	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,14	42,14	1
6473	2023-N7-54494	09/09/2023	412313716128	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		125,92	125,92	1
6474	2023-N7-54495	09/09/2023	412313716361	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,47	85,47	1
6475	2023-N7-54496	09/09/2023	412313716357	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,47	51,47	1
6476	2023-N7-54497	09/09/2023	412313715934	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,23	47,23	1
6477	2023-N7-54498	09/09/2023	412313715945	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,99	20,99	1
6478	2023-N7-54499	09/09/2023	412313715985	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,19	44,19	1
6479	2023-N7-54500	09/09/2023	412313716356	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,44	23,44	1
6480	2023-N7-54501	09/09/2023	412313715892	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	1
6481	2023-N7-54502	09/09/2023	412313716823	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	1
6482	2023-N7-54503	09/09/2023	412313716296	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,40	96,40	1
6483	2023-N7-54504	09/09/2023	412313716419	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,74	46,74	1
6484	2023-N7-54505	09/09/2023	412313716155	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	1
6485	2023-N7-54506	09/09/2023	412313716157	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		255,08	255,08	1
6486	2023-N7-54507	09/09/2023	412313716150	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,24	29,24	1
6487	2023-N7-54508	09/09/2023	412313715888	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,53	39,53	1
6488	2023-N7-54509	09/09/2023	412313715883	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,97	33,97	1
6489	2023-N7-54510	09/09/2023	412313715804	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		133,94	133,94	1
6490	2023-N7-54511	09/09/2023	412313715887	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,42	27,42	1
6491	2023-N7-54512	09/09/2023	412313715764	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,76	34,76	1
6492	2023-N7-54513	09/09/2023	412313715775	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,14	20,14	1
6493	2023-N7-54514	09/09/2023	412313715894	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,23	42,23	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54515	09/09/2023	412313715761	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,74	100,74	1
6495	2023-N7-54516	09/09/2023	412313715962	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,55	64,55	1
6496	2023-N7-54517	09/09/2023	412313716310	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,43	100,43	1
6497	2023-N7-54518	09/09/2023	412313716308	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,09	85,09	1
6498	2023-N7-54519	09/09/2023	412313716300	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,76	27,76	1
6499	2023-N7-54520	09/09/2023	412313716301	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		158,27	158,27	1
6500	2023-N7-54521	09/09/2023	412313715760	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,03	122,03	1
6501	2023-N7-54522	09/09/2023	412313716653	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		99,08	99,08	1
6502	2023-N7-54523	09/09/2023	412313716859	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,39	51,39	1
6503	2023-N7-54524	09/09/2023	412313716100	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	1
6504	2023-N7-54525	09/09/2023	412313716189	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,12	41,12	1
6505	2023-N7-54526	09/09/2023	412313715964	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,64	66,64	1
6506	2023-N7-54527	09/09/2023	412313715920	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		116,56	116,56	1
6507	2023-N7-54528	09/09/2023	412313716425	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,92	20,92	1
6508	2023-N7-54529	09/09/2023	412313716695	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	1
6509	2023-N7-54530	09/09/2023	412313715672	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		112,62	112,62	1
6510	2023-N7-54531	09/09/2023	412313715872	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,36	28,36	1
6511	2023-N7-54532	09/09/2023	412313715881	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,43	11,43	1
6512	2023-N7-54533	09/09/2023	412313715875	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,27	24,27	1
6513	2023-N7-54534	09/09/2023	412313716273	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,72	39,72	1
6514	2023-N7-54535	09/09/2023	412313716483	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		78,10	78,10	1

6515	2023-N7-54536	09/09/2023	412313715917	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,58	62,58	1
6516	2023-N7-54537	09/09/2023	412313715983	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6517	2023-N7-54538	09/09/2023	412313716287	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,15	36,15	1
6518	2023-N7-54539	09/09/2023	412313716371	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,64	22,64	1
6519	2023-N7-54540	09/09/2023	412313716088	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,60	12,60	1
6520	2023-N7-54541	09/09/2023	412313716089	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		225,17	225,17	1
6521	2023-N7-54542	09/09/2023	412313716087	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,38	25,38	1
6522	2023-N7-54543	09/09/2023	412313716072	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,43	34,43	1
6523	2023-N7-54544	09/09/2023	412313715762	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,83	66,83	1
6524	2023-N7-54545	09/09/2023	412313716075	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	1
6525	2023-N7-54546	09/09/2023	412313715950	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,82	22,82	1
6526	2023-N7-54547	09/09/2023	412313716825	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		133,21	133,21	1
6527	2023-N7-54548	09/09/2023	412313715868	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	1
6528	2023-N7-54549	09/09/2023	412313716422	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,93	69,93	1
6529	2023-N7-54550	09/09/2023	412313715757	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	1
6530	2023-N7-54551	09/09/2023	412313715750	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,50	61,50	1
6531	2023-N7-54552	09/09/2023	412313716763	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,51	11,51	1
6532	2023-N7-54553	09/09/2023	412313715751	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,90	24,90	1
6533	2023-N7-54554	09/09/2023	412313716302	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,19	28,19	1
6534	2023-N7-54555	09/09/2023	412313716748	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		136,41	136,41	1
6535	2023-N7-54556	09/09/2023	412313716383	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,28	46,28	1
6536	2023-N7-54557	09/09/2023	412313716083	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,79	65,79	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54558	09/09/2023	412313716132	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,00	44,00	1
6538	2023-N7-54559	09/09/2023	412313715650	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,40	26,40	1
6539	2023-N7-54560	09/09/2023	412313716647	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,30	58,30	1
6540	2023-N7-54561	09/09/2023	412313715967	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,40	46,40	1
6541	2023-N7-54562	09/09/2023	412313715647	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,84	17,84	1
6542	2023-N7-54563	09/09/2023	412313715638	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	1
6543	2023-N7-54564	09/09/2023	412313716726	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,80	73,80	1
6544	2023-N7-54565	09/09/2023	412313715791	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,26	34,26	1
6545	2023-N7-54566	09/09/2023	412313715793	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,24	131,24	1
6546	2023-N7-54567	09/09/2023	412313715790	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	1
6547	2023-N7-54568	09/09/2023	412313715792	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	1
6548	2023-N7-54569	09/09/2023	412313716716	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	1
6549	2023-N7-54570	09/09/2023	412313715987	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,38	11,38	1
6550	2023-N7-54571	09/09/2023	412313715777	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,50	59,50	1
6551	2023-N7-54572	09/09/2023	412313716855	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,82	37,82	1
6552	2023-N7-54573	09/09/2023	412313716817	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,86	29,86	1
6553	2023-N7-54574	09/09/2023	412313716642	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,73	36,73	1
6554	2023-N7-54575	09/09/2023	412313716645	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,44	40,44	1
6555	2023-N7-54576	09/09/2023	412313715624	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,95	65,95	1
6556	2023-N7-54577	09/09/2023	412313715779	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,19	81,19	1
6557	2023-N7-54578	09/09/2023	412313715946	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,50	21,50	1

6558	2023-N7-54579	09/09/2023	412313716853	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		152,27	152,27	1
6559	2023-N7-54580	09/09/2023	412313716626	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		143,14	143,14	1
6560	2023-N7-54581	09/09/2023	412313715890	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,37	9,37	1
6561	2023-N7-54582	09/09/2023	412313715841	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,55	30,55	1
6562	2023-N7-54583	09/09/2023	412313715845	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,91	23,91	1
6563	2023-N7-54584	09/09/2023	412313716291	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,99	27,99	1
6564	2023-N7-54585	09/09/2023	412313715618	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,80	97,80	1
6565	2023-N7-54586	09/09/2023	412313716568	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	1
6566	2023-N7-54587	09/09/2023	412313716313	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,89	44,89	1
6567	2023-N7-54588	09/09/2023	412313716555	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,47	12,47	1
6568	2023-N7-54589	09/09/2023	412313716550	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	1
6569	2023-N7-54590	09/09/2023	412313716543	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,27	50,27	1
6570	2023-N7-54591	09/09/2023	412313716551	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,20	29,20	1
6571	2023-N7-54592	09/09/2023	412313716540	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	1
6572	2023-N7-54593	09/09/2023	412313716542	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	1
6573	2023-N7-54594	09/09/2023	412313715778	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	1
6574	2023-N7-54595	09/09/2023	412313716527	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,62	110,62	1
6575	2023-N7-54596	09/09/2023	412313716822	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		163,59	163,59	1
6576	2023-N7-54597	09/09/2023	412313715930	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	1
6577	2023-N7-54598	09/09/2023	412313716305	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		121,92	121,92	1
6578	2023-N7-54599	09/09/2023	412313715822	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,23	67,23	1
6579	2023-N7-54600	09/09/2023	412313715826	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,37	47,37	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54601	09/09/2023	412313715817	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,85	43,85	1
6581	2023-N7-54602	09/09/2023	412313715727	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,99	21,99	1
6582	2023-N7-54603	09/09/2023	412313716082	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		74,66	74,66	1
6583	2023-N7-54604	09/09/2023	412313715654	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,53	49,53	1
6584	2023-N7-54605	09/09/2023	412313715885	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	1
6585	2023-N7-54606	09/09/2023	412313716279	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,17	57,17	1
6586	2023-N7-54607	09/09/2023	412313715726	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,24	35,24	1
6587	2023-N7-54608	09/09/2023	412313715720	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,32	24,32	1
6588	2023-N7-54609	09/09/2023	412313715725	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,64	103,64	1
6589	2023-N7-54610	09/09/2023	412313715615	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,29	47,29	1
6590	2023-N7-54611	09/09/2023	412313715607	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	1
6591	2023-N7-54612	09/09/2023	412313716480	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		141,87	141,87	1
6592	2023-N7-54613	09/09/2023	412313715948	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	1
6593	2023-N7-54614	09/09/2023	412313715824	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,98	32,98	1
6594	2023-N7-54615	09/09/2023	412313716771	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,71	71,71	1
6595	2023-N7-54616	09/09/2023	412313716765	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,70	19,70	1
6596	2023-N7-54617	09/09/2023	412313715825	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,09	49,09	1
6597	2023-N7-54618	09/09/2023	412313715981	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,35	45,35	1
6598	2023-N7-54619	09/09/2023	412313716767	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	1
6599	2023-N7-54620	09/09/2023	412313716379	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		105,04	105,04	1
6600	2023-N7-54621	09/09/2023	412313716707	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,42	40,42	1

6601	2023-N7-54622	09/09/2023	412313716702	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,69	31,69	1
6602	2023-N7-54623	09/09/2023	412313716428	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,75	91,75	1
6603	2023-N7-54624	09/09/2023	412313716673	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		167,55	167,55	1
6604	2023-N7-54625	09/09/2023	412313715923	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,52	28,52	1
6605	2023-N7-54626	09/09/2023	412313715613	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		126,15	126,15	1
6606	2023-N7-54627	09/09/2023	412313716059	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	1
6607	2023-N7-54628	09/09/2023	412313715663	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	1
6608	2023-N7-54629	09/09/2023	412313715905	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,44	63,44	1
6609	2023-N7-54630	09/09/2023	412313716056	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	1
6610	2023-N7-54631	09/09/2023	412313715839	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,15	39,15	1
6611	2023-N7-54632	09/09/2023	412313715903	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		462,31	462,31	1
6612	2023-N7-54633	09/09/2023	412313715906	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,02	22,02	1
6613	2023-N7-54634	09/09/2023	412313715904	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,90	46,90	1
6614	2023-N7-54635	09/09/2023	412313715854	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,19	40,19	1
6615	2023-N7-54636	09/09/2023	412313715860	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		100,02	100,02	1
6616	2023-N7-54637	09/09/2023	412313715858	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	1
6617	2023-N7-54638	09/09/2023	412313716820	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,96	27,96	1
6618	2023-N7-54639	09/09/2023	412313715899	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,97	12,97	1
6619	2023-N7-54640	09/09/2023	412313715862	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,01	54,01	1
6620	2023-N7-54641	09/09/2023	412313715772	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,21	13,21	1
6621	2023-N7-54642	09/09/2023	412313715859	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,75	11,75	1
6622	2023-N7-54643	09/09/2023	412313716316	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,90	68,90	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54644	09/09/2023	412313715853	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		115,80	115,80	1
6624	2023-N7-54645	09/09/2023	412313715739	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	1
6625	2023-N7-54646	09/09/2023	412313716481	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,64	103,64	1
6626	2023-N7-54647	09/09/2023	412313716439	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		149,22	149,22	1
6627	2023-N7-54648	09/09/2023	412313716188	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,37	46,37	1
6628	2023-N7-54649	09/09/2023	412313716454	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		1.208,39	299,65	1
6629	2023-N7-54650	09/09/2023	412313716172	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,90	44,90	1
6630	2023-N7-54651	09/09/2023	412313716445	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,84	48,84	1
6631	2023-N7-54652	09/09/2023	412313716689	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,82	64,82	1
6632	2023-N7-54653	09/09/2023	412313716450	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,18	41,18	1
6633	2023-N7-54654	09/09/2023	412313716283	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	1
6634	2023-N7-54655	09/09/2023	412313716164	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		535,94	535,94	1
6635	2023-N7-54656	09/09/2023	412313714587	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,94	22,94	1
6636	2023-N7-54657	09/09/2023	412313715768	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	1
6637	2023-N7-54658	09/09/2023	412313716362	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		90,59	90,59	1
6638	2023-N7-54659	09/09/2023	412313715960	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	1
6639	2023-N7-54660	09/09/2023	412313715625	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,82	21,82	1
6640	2023-N7-54661	09/09/2023	412313715896	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,83	54,83	1
6641	2023-N7-54662	09/09/2023	412313716628	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		199,22	199,22	1
6642	2023-N7-54663	09/09/2023	412313716720	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	1
6643	2023-N7-54664	09/09/2023	412313715913	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,05	131,05	1

6644	2023-N7-54665	09/09/2023	412313716662	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	1
6645	2023-N7-54666	09/09/2023	412313715833	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,43	48,43	1
6646	2023-N7-54667	09/09/2023	412313715695	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	1
6647	2023-N7-54668	09/09/2023	412313716598	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		138,67	138,67	1
6648	2023-N7-54669	09/09/2023	412313715880	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,04	58,04	1
6649	2023-N7-54670	09/09/2023	412313716696	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,10	14,10	1
6650	2023-N7-54671	09/09/2023	412313716535	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,33	87,33	1
6651	2023-N7-54672	09/09/2023	412313716517	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,73	15,73	1
6652	2023-N7-54673	09/09/2023	412313716522	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,33	47,33	1
6653	2023-N7-54674	09/09/2023	412313716521	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		585,23	425,55	1
6654	2023-N7-54675	09/09/2023	412313716525	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		243,86	243,86	1
6655	2023-N7-54676	09/09/2023	412313715908	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		126,30	126,30	1
6656	2023-N7-54677	09/09/2023	412313715932	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,58	71,58	1
6657	2023-N7-54678	09/09/2023	412313715821	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	1
6658	2023-N7-54679	09/09/2023	412313715931	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,03	34,03	1
6659	2023-N7-54680	09/09/2023	412313715812	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,58	13,58	1
6660	2023-N7-54681	09/09/2023	412313715811	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		514,81	514,81	1
6661	2023-N7-54682	09/09/2023	412313715810	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		64,88	64,88	1
6662	2023-N7-54683	09/09/2023	412313716377	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,67	13,67	1
6663	2023-N7-54684	09/09/2023	412313716705	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,35	34,35	1
6664	2023-N7-54685	09/09/2023	412313715662	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,42	26,42	1
6665	2023-N7-54686	09/09/2023	412313715573	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,72	71,72	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54687	09/09/2023	412313716437	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		78,38	78,38	1
6667	2023-N7-54688	09/09/2023	412313714759	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		83,54	83,54	1
6668	2023-N7-54689	09/09/2023	412313715838	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,68	19,68	1
6669	2023-N7-54690	09/09/2023	412313715748	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	1
6670	2023-N7-54691	09/09/2023	412313715729	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,69	31,69	1
6671	2023-N7-54692	09/09/2023	412313715816	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,88	96,88	1
6672	2023-N7-54693	09/09/2023	412313716465	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,92	46,92	1
6673	2023-N7-54694	09/09/2023	412313715943	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		131,60	131,60	1
6674	2023-N7-54695	09/09/2023	412313716457	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		319,21	319,21	1
6675	2023-N7-54696	09/09/2023	412313716472	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,79	20,79	1
6676	2023-N7-54697	09/09/2023	412313715504	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	1
6677	2023-N7-54698	09/09/2023	412313715651	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,44	15,44	1
6678	2023-N7-54699	09/09/2023	412313714777	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		164,40	164,40	1
6679	2023-N7-54700	09/09/2023	412313713231	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		16,80	16,80	1
6680	2023-N7-54701	09/09/2023	412313714339	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,36	81,36	1
6681	2023-N7-54702	09/09/2023	412313713435	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,85	27,85	1
6682	2023-N7-54703	09/09/2023	412313714120	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,85	39,85	1
6683	2023-N7-54704	09/09/2023	412313713299	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,20	52,20	1
6684	2023-N7-54705	09/09/2023	412313713487	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,41	53,41	1
6685	2023-N7-54706	09/09/2023	412313715584	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
6686	2023-N7-54707	09/09/2023	412313715289	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,17	25,17	1

6687	2023-N7-54708	09/09/2023	412313716762	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,27	30,27	1
6688	2023-N7-54709	09/09/2023	412313715244	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	1
6689	2023-N7-54710	09/09/2023	412313714093	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,74	23,74	1
6690	2023-N7-54711	09/09/2023	412313716768	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	1
6691	2023-N7-54712	09/09/2023	412313715423	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,21	73,21	1
6692	2023-N7-54713	09/09/2023	412313716792	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,06	19,06	1
6693	2023-N7-54714	09/09/2023	412313716594	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,19	31,19	1
6694	2023-N7-54725	09/09/2023	412313714229	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,60	110,60	1
6695	2023-N7-54726	09/09/2023	412313716701	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,58	23,58	1
6696	2023-N7-54727	09/09/2023	412313714360	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,40	52,40	1
6697	2023-N7-54728	09/09/2023	412313715813	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		177,45	177,45	1
6698	2023-N7-54729	09/09/2023	412313713857	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,80	28,80	1
6699	2023-N7-54730	09/09/2023	412313716319	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,32	29,32	1
6700	2023-N7-54731	09/09/2023	412313714978	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,92	10,92	1
6701	2023-N7-54732	09/09/2023	412313713935	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		153,16	153,16	1
6702	2023-N7-54733	09/09/2023	412313716025	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		117,10	117,10	1
6703	2023-N7-54734	09/09/2023	412313715595	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,66	42,66	1
6704	2023-N7-54735	09/09/2023	412313715038	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,01	55,01	1
6705	2023-N7-54736	09/09/2023	412313715299	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		241,56	241,56	1
6706	2023-N7-54737	09/09/2023	412313715907	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		112,60	112,60	1
6707	2023-N7-54738	09/09/2023	412313714996	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,79	42,79	1
6708	2023-N7-54739	09/09/2023	412313716295	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,61	17,61	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54740	09/09/2023	412313715909	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,64	12,64	1
6710	2023-N7-54741	09/09/2023	412313714889	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,69	25,69	1
6711	2023-N7-54742	09/09/2023	412313714296	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,92	10,92	1
6712	2023-N7-54743	09/09/2023	412313715106	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,68	10,68	1
6713	2023-N7-54744	09/09/2023	412313714175	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	1
6714	2023-N7-54745	09/09/2023	412313713479	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,73	58,73	1
6715	2023-N7-54746	09/09/2023	412313715118	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,94	63,94	1
6716	2023-N7-54747	09/09/2023	412313715159	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	1
6717	2023-N7-54748	09/09/2023	412313716044	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		297,22	297,22	1
6718	2023-N7-54749	09/09/2023	412313713973	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,31	91,31	1
6719	2023-N7-54750	09/09/2023	412313716147	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		124,22	124,22	1
6720	2023-N7-54751	09/09/2023	412313716621	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	1
6721	2023-N7-54752	09/09/2023	412313713771	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,94	58,94	1
6722	2023-N7-54753	09/09/2023	412313714255	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	1
6723	2023-N7-54754	09/09/2023	412313714144	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		168,50	168,50	1
6724	2023-N7-54755	09/09/2023	412313716699	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,86	27,86	1
6725	2023-N7-54756	09/09/2023	412313714934	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		169,34	169,34	1
6726	2023-N7-54757	09/09/2023	412313713251	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,50	32,50	1
6727	2023-N7-54758	09/09/2023	412313715630	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	1
6728	2023-N7-54759	09/09/2023	412313713899	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,96	28,96	1
6729	2023-N7-54760	09/09/2023	412313715234	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,71	21,71	1

6730	2023-N7-54761	09/09/2023	412313716553	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		99,44	99,44	1
6731	2023-N7-54762	09/09/2023	412313716306	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,69	43,69	1
6732	2023-N7-54763	09/09/2023	412313713579	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,74	22,74	1
6733	2023-N7-54764	09/09/2023	412313715048	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,59	35,59	1
6734	2023-N7-54765	09/09/2023	412313714132	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,36	13,36	1
6735	2023-N7-54766	09/09/2023	412313714770	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,79	37,79	1
6736	2023-N7-54767	09/09/2023	412313714251	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,34	52,34	1
6737	2023-N7-54768	09/09/2023	412313715785	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		108,84	108,84	1
6738	2023-N7-54769	09/09/2023	412313716590	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		278,91	278,91	1
6739	2023-N7-54770	09/09/2023	412313715855	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,93	109,93	1
6740	2023-N7-54771	09/09/2023	412313714476	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	1
6741	2023-N7-54772	09/09/2023	412313716389	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		83,78	83,78	1
6742	2023-N7-54773	09/09/2023	412313715834	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		180,94	180,94	1
6743	2023-N7-54774	09/09/2023	412313714765	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,22	53,22	1
6744	2023-N7-54775	09/09/2023	412313716801	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,05	24,05	1
6745	2023-N7-54776	09/09/2023	412313714019	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,95	110,95	1
6746	2023-N7-54777	09/09/2023	412313716233	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	1
6747	2023-N7-54778	09/09/2023	412313714681	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,07	36,07	1
6748	2023-N7-54779	09/09/2023	412313715164	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	1
6749	2023-N7-54780	09/09/2023	412313713543	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		299,77	299,77	1
6750	2023-N7-54781	09/09/2023	412313715011	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	1
6751	2023-N7-54782	09/09/2023	412313714753	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54783	09/09/2023	412313716145	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	1
6753	2023-N7-54784	09/09/2023	412313715148	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,08	59,08	1
6754	2023-N7-54785	09/09/2023	412313715879	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		123,44	123,44	1
6755	2023-N7-54786	09/09/2023	412313714843	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,24	56,24	1
6756	2023-N7-54788	09/09/2023	412313715265	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	1
6757	2023-N7-54789	09/09/2023	412313716566	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,00	97,00	1
6758	2023-N7-54790	09/09/2023	412313714656	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		107,69	107,69	1
6759	2023-N7-54791	09/09/2023	412313713809	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	1
6760	2023-N7-54792	09/09/2023	412313714440	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,67	62,67	1
6761	2023-N7-54793	09/09/2023	412313713663	09/10/2023	12/09/2023	12/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,00	59,00	1
6762	2023-N7-54794	09/09/2023	412313716217	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,18	67,18	0
6763	2023-N7-54795	09/09/2023	412313713799	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,84	56,84	0
6764	2023-N7-54796	09/09/2023	412313716290	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,46	21,46	0
6765	2023-N7-54797	09/09/2023	412313716666	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,82	46,82	0
6766	2023-N7-54798	09/09/2023	412313715024	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	0
6767	2023-N7-54799	09/09/2023	412313715176	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		227,18	227,18	0
6768	2023-N7-54800	09/09/2023	412313713919	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	0
6769	2023-N7-54801	09/09/2023	412313715030	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	0
6770	2023-N7-54802	09/09/2023	412313716154	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
6771	2023-N7-54803	09/09/2023	412313714220	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	0
6772	2023-N7-54804	09/09/2023	412313713689	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,59	19,59	0

6773	2023-N7-54805	09/09/2023	412313715723	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,50	50,50	0
6774	2023-N7-54806	09/09/2023	412313716474	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		115,14	115,14	0
6775	2023-N7-54807	09/09/2023	412313713796	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,01	58,01	0
6776	2023-N7-54808	09/09/2023	412313714165	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,72	13,72	0
6777	2023-N7-54810	09/09/2023	412313715605	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		93,13	93,13	0
6778	2023-N7-54811	09/09/2023	412313714260	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,28	51,28	0
6779	2023-N7-54812	09/09/2023	412313714947	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,60	52,60	0
6780	2023-N7-54813	09/09/2023	412313716601	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		171,01	171,01	0
6781	2023-N7-54814	09/09/2023	412313715287	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		83,39	83,39	0
6782	2023-N7-54815	09/09/2023	412313715200	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	0
6783	2023-N7-54816	09/09/2023	412313716152	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		330,73	330,73	0
6784	2023-N7-54817	09/09/2023	412313715449	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,77	122,77	0
6785	2023-N7-54818	09/09/2023	412313715004	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,88	57,88	0
6786	2023-N7-54819	09/09/2023	412313713951	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	0
6787	2023-N7-54820	09/09/2023	412313713394	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		120,49	120,49	0
6788	2023-N7-54821	09/09/2023	412313713400	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	0
6789	2023-N7-54822	09/09/2023	412313715991	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,22	23,22	0
6790	2023-N7-54823	09/09/2023	412313713822	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	0
6791	2023-N7-54824	09/09/2023	412313716423	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		250,77	250,77	0
6792	2023-N7-54825	09/09/2023	412313713746	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,89	86,89	0
6793	2023-N7-54826	09/09/2023	412313713748	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
6794	2023-N7-54827	09/09/2023	412313713743	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		198,23	198,23	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54828	09/09/2023	412313713745	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	0
6796	2023-N7-54829	09/09/2023	412313714803	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		101,12	101,12	0
6797	2023-N7-54830	09/09/2023	412313713757	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	0
6798	2023-N7-54831	09/09/2023	412313713750	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,74	30,74	0
6799	2023-N7-54832	09/09/2023	412313714467	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,15	81,15	0
6800	2023-N7-54833	09/09/2023	412313713568	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	0
6801	2023-N7-54834	09/09/2023	412313713575	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		128,93	128,93	0
6802	2023-N7-54835	09/09/2023	412313713574	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	0
6803	2023-N7-54836	09/09/2023	412313713576	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	0
6804	2023-N7-54837	09/09/2023	412313713696	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,31	20,31	0
6805	2023-N7-54838	09/09/2023	412313713702	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,46	46,46	0
6806	2023-N7-54839	09/09/2023	412313713714	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	0
6807	2023-N7-54840	09/09/2023	412313713461	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		225,17	225,17	0
6808	2023-N7-54841	09/09/2023	412313713717	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		80,65	80,65	0
6809	2023-N7-54842	09/09/2023	412313715968	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,98	40,98	0
6810	2023-N7-54843	09/09/2023	412313714862	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,48	60,48	0
6811	2023-N7-54844	09/09/2023	412313713718	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	0
6812	2023-N7-54845	09/09/2023	412313713877	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,02	70,02	0
6813	2023-N7-54846	09/09/2023	412313713858	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,42	34,42	0
6814	2023-N7-54847	09/09/2023	412313715819	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,28	33,28	0
6815	2023-N7-54848	09/09/2023	412313713869	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		198,37	198,37	0

6816	2023-N7-54849	09/09/2023	412313713842	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,07	60,07	0
6817	2023-N7-54850	09/09/2023	412313713875	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,67	30,67	0
6818	2023-N7-54851	09/09/2023	412313713876	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,70	42,70	0
6819	2023-N7-54852	09/09/2023	412313715814	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
6820	2023-N7-54853	09/09/2023	412313713931	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,40	51,40	0
6821	2023-N7-54854	09/09/2023	412313713844	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,86	31,86	0
6822	2023-N7-54855	09/09/2023	412313714091	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,82	25,82	0
6823	2023-N7-54856	09/09/2023	412313713742	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
6824	2023-N7-54857	09/09/2023	412313715716	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,38	14,38	0
6825	2023-N7-54858	09/09/2023	412313713938	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,95	41,95	0
6826	2023-N7-54859	09/09/2023	412313714058	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	0
6827	2023-N7-54860	09/09/2023	412313714056	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,19	24,19	0
6828	2023-N7-54861	09/09/2023	412313714401	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		166,04	166,04	0
6829	2023-N7-54862	09/09/2023	412313714402	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,39	25,39	0
6830	2023-N7-54863	09/09/2023	412313714405	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,12	23,12	0
6831	2023-N7-54864	09/09/2023	412313715101	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		92,06	92,06	0
6832	2023-N7-54865	09/09/2023	412313713289	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,65	53,65	0
6833	2023-N7-54866	09/09/2023	412313714869	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
6834	2023-N7-54867	09/09/2023	412313714008	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,16	21,16	0
6835	2023-N7-54868	09/09/2023	412313713565	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		107,86	107,86	0
6836	2023-N7-54869	09/09/2023	412313713571	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		111,29	111,29	0
6837	2023-N7-54870	09/09/2023	412313714323	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,25	54,25	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54871	09/09/2023	412313714330	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		6,82	6,82	0
6839	2023-N7-54872	09/09/2023	412313714324	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,75	48,75	0
6840	2023-N7-54873	09/09/2023	412313715947	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	0
6841	2023-N7-54874	09/09/2023	412313714345	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,59	26,59	0
6842	2023-N7-54875	09/09/2023	412313714350	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,37	38,37	0
6843	2023-N7-54876	09/09/2023	412313714344	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,20	53,20	0
6844	2023-N7-54877	09/09/2023	412313714352	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,47	54,47	0
6845	2023-N7-54878	09/09/2023	412313716391	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,64	32,64	0
6846	2023-N7-54879	09/09/2023	412313714355	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		8,58	8,58	0
6847	2023-N7-54880	09/09/2023	412313713651	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		72,41	72,41	0
6848	2023-N7-54881	09/09/2023	412313715302	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,13	37,13	0
6849	2023-N7-54882	09/09/2023	412313714455	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,84	56,84	0
6850	2023-N7-54883	09/09/2023	412313715366	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,66	55,66	0
6851	2023-N7-54884	09/09/2023	412313715373	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,60	25,60	0
6852	2023-N7-54885	09/09/2023	412313715374	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,96	81,96	0
6853	2023-N7-54886	09/09/2023	412313715376	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,97	21,97	0
6854	2023-N7-54887	09/09/2023	412313715380	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,35	59,35	0
6855	2023-N7-54888	09/09/2023	412313715378	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,53	42,53	0
6856	2023-N7-54889	09/09/2023	412313715115	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,97	87,97	0
6857	2023-N7-54890	09/09/2023	412313715117	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,70	29,70	0
6858	2023-N7-54891	09/09/2023	412313713885	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	0

6859	2023-N7-54892	09/09/2023	412313715124	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	0
6860	2023-N7-54893	09/09/2023	412313714571	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		193,44	193,44	0
6861	2023-N7-54894	09/09/2023	412313713933	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,74	36,74	0
6862	2023-N7-54895	09/09/2023	412313714603	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		126,98	126,98	0
6863	2023-N7-54896	09/09/2023	412313716484	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		142,62	142,62	0
6864	2023-N7-54897	09/09/2023	412313714607	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		231,70	231,70	0
6865	2023-N7-54898	09/09/2023	412313714639	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,96	31,96	0
6866	2023-N7-54899	09/09/2023	412313714882	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,37	30,37	0
6867	2023-N7-54900	09/09/2023	412313714774	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		182,16	182,16	0
6868	2023-N7-54901	09/09/2023	412313714773	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
6869	2023-N7-54902	09/09/2023	412313714776	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,21	11,21	0
6870	2023-N7-54903	09/09/2023	412313716526	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,56	59,56	0
6871	2023-N7-54904	09/09/2023	412313714903	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,79	41,79	0
6872	2023-N7-54905	09/09/2023	412313714005	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,90	27,90	0
6873	2023-N7-54906	09/09/2023	412313715143	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,65	38,65	0
6874	2023-N7-54907	09/09/2023	412313715140	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,61	46,61	0
6875	2023-N7-54908	09/09/2023	412313715257	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,13	35,13	0
6876	2023-N7-54909	09/09/2023	412313715262	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,65	25,65	0
6877	2023-N7-54910	09/09/2023	412313715277	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,46	39,46	0
6878	2023-N7-54911	09/09/2023	412313714336	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	0
6879	2023-N7-54912	09/09/2023	412313714348	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	0
6880	2023-N7-54913	09/09/2023	412313715594	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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-N7-54914	09/09/2023	412313715080	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,78	61,78	0
6882	2023-N7-54915	09/09/2023	412313714693	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		164,10	164,10	0
6883	2023-N7-54916	09/09/2023	412313715497	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,17	32,17	0
6884	2023-N7-54917	09/09/2023	412313716603	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
6885	2023-N7-54918	09/09/2023	412313714932	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	0
6886	2023-N7-54919	09/09/2023	412313715681	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,54	37,54	0
6887	2023-N7-54920	09/09/2023	412313714772	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	0
6888	2023-N7-54921	09/09/2023	412313713832	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,22	46,22	0
6889	2023-N7-54922	09/09/2023	412313715832	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,77	19,77	0
6890	2023-N7-54923	09/09/2023	412313713405	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,77	61,77	0
6891	2023-N7-54924	09/09/2023	412313714534	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,42	31,42	0
6892	2023-N7-54925	09/09/2023	412313714839	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	0
6893	2023-N7-54926	09/09/2023	412313715074	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	0
6894	2023-N7-54927	09/09/2023	412313716766	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,32	36,32	0
6895	2023-N7-54928	09/09/2023	412313714907	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,38	24,38	0
6896	2023-N7-54929	09/09/2023	412313713837	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		203,58	203,58	0
6897	2023-N7-54930	09/09/2023	412313716433	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,47	44,47	0
6898	2023-N7-54931	09/09/2023	412313715270	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,39	62,39	0
6899	2023-N7-54932	09/09/2023	412313713404	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,30	26,30	0
6900	2023-N7-54933	09/09/2023	412313715284	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,42	44,42	0
6901	2023-N7-54934	09/09/2023	412313715278	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		145,89	145,89	0

6902	2023-N7-54935	09/09/2023	412313714727	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		117,32	117,32	0
6903	2023-N7-54936	09/09/2023	412313714351	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
6904	2023-N7-54937	09/09/2023	412313713557	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,70	68,70	0
6905	2023-N7-54938	09/09/2023	412313715835	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,85	27,85	0
6906	2023-N7-54939	09/09/2023	412313713444	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,96	43,96	0
6907	2023-N7-54940	09/09/2023	412313713522	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	0
6908	2023-N7-54941	09/09/2023	412313715171	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,61	22,61	0
6909	2023-N7-54942	09/09/2023	412313715288	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,21	33,21	0
6910	2023-N7-54943	09/09/2023	412313716830	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,82	87,82	0
6911	2023-N7-54944	09/09/2023	412313713747	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	0
6912	2023-N7-54945	09/09/2023	412313714973	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		445,52	445,52	0
6913	2023-N7-54946	09/09/2023	412313715066	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		93,09	93,09	0
6914	2023-N7-54948	09/09/2023	412313716202	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,35	50,35	0
6915	2023-N7-54949	09/09/2023	412313714929	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		159,39	159,39	0
6916	2023-N7-54950	09/09/2023	412313716746	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,32	68,32	0
6917	2023-N7-54951	09/09/2023	412313716670	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,94	23,94	0
6918	2023-N7-54953	09/09/2023	412313715463	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	0
6919	2023-N7-54954	09/09/2023	412313714898	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		114,08	114,08	0
6920	2023-N7-54955	09/09/2023	412313716207	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		174,49	174,49	0
6921	2023-N7-54956	09/09/2023	412313715895	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		312,20	312,20	0
6922	2023-N7-54957	09/09/2023	412313713788	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	0
6923	2023-N7-54958	09/09/2023	412313715294	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		115,66	115,66	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6924	2023-N7-54959	09/09/2023	412313715353	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		340,97	340,97	0
6925	2023-N7-54960	09/09/2023	412313713739	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,78	52,78	0
6926	2023-N7-54961	09/09/2023	412313715788	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	0
6927	2023-N7-54962	09/09/2023	412313713732	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,39	13,39	0
6928	2023-N7-54963	09/09/2023	412313716848	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
6929	2023-N7-54964	09/09/2023	412313716261	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,43	54,43	0
6930	2023-N7-54965	09/09/2023	412313716538	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,60	27,60	0
6931	2023-N7-54966	09/09/2023	412313714451	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
6932	2023-N7-54967	09/09/2023	412313715600	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		81,48	81,48	0
6933	2023-N7-54968	09/09/2023	412313714677	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	0
6934	2023-N7-54969	09/09/2023	412313715993	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		92,04	92,04	0
6935	2023-N7-54970	09/09/2023	412313714946	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,79	47,79	0
6936	2023-N7-54971	09/09/2023	412313715850	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,56	96,56	0
6937	2023-N7-54972	09/09/2023	412313715914	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	0
6938	2023-N7-54973	09/09/2023	412313713707	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		128,33	128,33	0
6939	2023-N7-54974	09/09/2023	412313715021	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,58	66,58	0
6940	2023-N7-54975	09/09/2023	412313713806	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	0
6941	2023-N7-54976	09/09/2023	412313716514	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,85	27,85	0
6942	2023-N7-54977	09/09/2023	412313713703	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,09	122,09	0
6943	2023-N7-54978	09/09/2023	412313713365	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		291,87	291,87	0
6944	2023-N7-54979	09/09/2023	412313714279	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	0

6945	2023-N7-54980	09/09/2023	412313715801	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,12	65,12	0
6946	2023-N7-54981	09/09/2023	412313713708	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		135,65	135,65	0
6947	2023-N7-54982	09/09/2023	412313714195	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,76	60,76	0
6948	2023-N7-54983	09/09/2023	412313716395	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,70	38,70	0
6949	2023-N7-54984	09/09/2023	412313713290	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,22	29,22	0
6950	2023-N7-54985	09/09/2023	412313715452	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,78	35,78	0
6951	2023-N7-54986	09/09/2023	412313713967	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,68	25,68	0
6952	2023-N7-54987	09/09/2023	412313716756	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,06	69,06	0
6953	2023-N7-54988	09/09/2023	412313714262	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		84,20	84,20	0
6954	2023-N7-54989	09/09/2023	412313716672	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		93,43	93,43	0
6955	2023-N7-54990	09/09/2023	412313715567	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,99	9,99	0
6956	2023-N7-54991	09/09/2023	412313715279	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		171,65	171,65	0
6957	2023-N7-54992	09/09/2023	412313715535	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,95	63,95	0
6958	2023-N7-54993	09/09/2023	412313714884	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,67	59,67	0
6959	2023-N7-54994	09/09/2023	412313713897	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,16	23,16	0
6960	2023-N7-54995	09/09/2023	412313715784	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		123,86	123,86	0
6961	2023-N7-54996	09/09/2023	412313713701	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
6962	2023-N7-54997	09/09/2023	412313714629	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	0
6963	2023-N7-54998	09/09/2023	412313714073	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		43,21	43,21	0
6964	2023-N7-54999	09/09/2023	412313715675	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,04	28,04	0
6965	2023-N7-55000	09/09/2023	412313716183	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,12	40,12	0
6966	2023-N7-55001	09/09/2023	412313714064	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,01	66,01	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
6967	2023-N7-55002	09/09/2023	412313715687	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,87	59,87	0
6968	2023-N7-55003	09/09/2023	412313716113	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
6969	2023-N7-55004	09/09/2023	412313714337	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	0
6970	2023-N7-55005	09/09/2023	412313714347	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		99,30	99,30	0
6971	2023-N7-55006	09/09/2023	412313716607	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,01	22,01	0
6972	2023-N7-55007	09/09/2023	412313716639	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		516,66	516,66	0
6973	2023-N7-55008	09/09/2023	412313714365	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		75,91	75,91	0
6974	2023-N7-55009	09/09/2023	412313715283	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,48	22,48	0
6975	2023-N7-55010	09/09/2023	412313716421	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
6976	2023-N7-55011	09/09/2023	412313715876	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	0
6977	2023-N7-55012	09/09/2023	412313716043	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	0
6978	2023-N7-55013	09/09/2023	412313714700	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,98	87,98	0
6979	2023-N7-55014	09/09/2023	412313714704	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,25	53,25	0
6980	2023-N7-55015	09/09/2023	412313714399	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	0
6981	2023-N7-55016	09/09/2023	412313713952	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,65	61,65	0
6982	2023-N7-55017	09/09/2023	412313713639	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	0
6983	2023-N7-55018	09/09/2023	412313716698	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,24	40,24	0
6984	2023-N7-55019	09/09/2023	412313713291	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,23	48,23	0
6985	2023-N7-55020	09/09/2023	412313716697	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	0
6986	2023-N7-55021	09/09/2023	412313714565	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,02	36,02	0
6987	2023-N7-55022	09/09/2023	412313714138	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		74,37	74,37	0

6988	2023-N7-55023	09/09/2023	412313714473	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	0
6989	2023-N7-55024	09/09/2023	412313716277	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,96	48,96	0
6990	2023-N7-55025	09/09/2023	412313716734	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,56	68,56	0
6991	2023-N7-55026	09/09/2023	412313713549	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,08	11,08	0
6992	2023-N7-55027	09/09/2023	412313714313	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
6993	2023-N7-55028	09/09/2023	412313714153	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,18	29,18	0
6994	2023-N7-55029	09/09/2023	412313714404	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,55	44,55	0
6995	2023-N7-55030	09/09/2023	412313714694	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,60	17,60	0
6996	2023-N7-55031	09/09/2023	412313715657	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,29	60,29	0
6997	2023-N7-55032	09/09/2023	412313716468	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,48	24,48	0
6998	2023-N7-55033	09/09/2023	412313715114	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		195,50	195,50	0
6999	2023-N7-55034	09/09/2023	412313716093	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		703,20	158,10	0
7000	2023-N7-55035	09/09/2023	412313715425	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	0
7001	2023-N7-55036	09/09/2023	412313715467	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,53	29,53	0
7002	2023-N7-55037	09/09/2023	412313715285	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,93	67,93	0
7003	2023-N7-55038	09/09/2023	412313716497	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,51	23,51	0
7004	2023-N7-55039	09/09/2023	412313714498	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		104,38	104,38	0
7005	2023-N7-55040	09/09/2023	412313713866	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		88,71	88,71	0
7006	2023-N7-55041	09/09/2023	412313716539	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,19	14,19	0
7007	2023-N7-55042	09/09/2023	412313714520	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,71	32,71	0
7008	2023-N7-55043	09/09/2023	412313716035	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		132,12	132,12	0
7009	2023-N7-55044	09/09/2023	412313714878	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		153,20	153,20	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7010	2023-N7-55045	09/09/2023	412313716453	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,60	47,60	0
7011	2023-N7-55046	09/09/2023	412313713616	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		101,76	101,76	0
7012	2023-N7-55047	09/09/2023	412313714281	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	0
7013	2023-N7-55048	09/09/2023	412313715357	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,55	36,55	0
7014	2023-N7-55049	09/09/2023	412313714800	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,43	79,43	0
7015	2023-N7-55050	09/09/2023	412313713841	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		132,37	132,37	0
7016	2023-N7-55051	09/09/2023	412313716320	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,79	122,79	0
7017	2023-N7-55052	09/09/2023	412313715438	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		210,80	210,80	0
7018	2023-N7-55053	09/09/2023	412313715589	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,07	96,07	0
7019	2023-N7-55054	09/09/2023	412313714786	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		117,01	117,01	0
7020	2023-N7-55055	09/09/2023	412313715631	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	0
7021	2023-N7-55056	09/09/2023	412313714696	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	0
7022	2023-N7-55057	09/09/2023	412313713937	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,98	56,98	0
7023	2023-N7-55058	09/09/2023	412313713761	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	0
7024	2023-N7-55059	09/09/2023	412313714252	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,67	26,67	0
7025	2023-N7-55060	09/09/2023	412313714925	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,34	86,34	0
7026	2023-N7-55061	09/09/2023	412313716307	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,03	23,03	0
7027	2023-N7-55062	09/09/2023	412313713964	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,20	46,20	0
7028	2023-N7-55063	09/09/2023	412313716478	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,13	27,13	0
7029	2023-N7-55064	09/09/2023	412313716727	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,04	58,04	0
7030	2023-N7-55065	09/09/2023	412313716398	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	0

7031	2023-N7-55066	09/09/2023	412313713836	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,76	41,76	0
7032	2023-N7-55067	09/09/2023	412313715587	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		167,47	167,47	0
7033	2023-N7-55068	09/09/2023	412313714579	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,64	36,64	0
7034	2023-N7-55069	09/09/2023	412313716222	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,41	106,41	0
7035	2023-N7-55070	09/09/2023	412313714484	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,68	9,68	0
7036	2023-N7-55071	09/09/2023	412313716165	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,18	12,18	0
7037	2023-N7-55072	09/09/2023	412313715992	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,27	49,27	0
7038	2023-N7-55073	09/09/2023	412313714333	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,77	18,77	0
7039	2023-N7-55074	09/09/2023	412313716541	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	0
7040	2023-N7-55075	09/09/2023	412313714095	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,82	27,82	0
7041	2023-N7-55076	09/09/2023	412313716235	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,65	23,65	0
7042	2023-N7-55077	09/09/2023	412313716506	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,71	31,71	0
7043	2023-N7-55078	09/09/2023	412313713972	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,86	18,86	0
7044	2023-N7-55079	09/09/2023	412313714489	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,71	109,71	0
7045	2023-N7-55080	09/09/2023	412313715087	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		105,73	105,73	0
7046	2023-N7-55081	09/09/2023	412313714077	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		101,93	101,93	0
7047	2023-N7-55082	09/09/2023	412313714233	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,62	38,62	0
7048	2023-N7-55083	09/09/2023	412313716836	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,88	11,88	0
7049	2023-N7-55084	09/09/2023	412313715411	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,96	49,96	0
7050	2023-N7-55085	09/09/2023	412313713970	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	0
7051	2023-N7-55086	09/09/2023	412313716833	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,85	7,85	0
7052	2023-N7-55087	09/09/2023	412313715151	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,29	36,29	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7053	2023-N7-55088	09/09/2023	412313713674	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,36	35,36	0
7054	2023-N7-55089	09/09/2023	412313714123	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		77,68	77,68	0
7055	2023-N7-55090	09/09/2023	412313713602	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	0
7056	2023-N7-55091	09/09/2023	412313715221	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,74	54,74	0
7057	2023-N7-55092	09/09/2023	412313714059	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,52	66,52	0
7058	2023-N7-55093	09/09/2023	412313716625	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
7059	2023-N7-55094	09/09/2023	412313714944	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,79	25,79	0
7060	2023-N7-55095	09/09/2023	412313715162	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,73	73,73	0
7061	2023-N7-55096	09/09/2023	412313716438	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		295,43	295,43	0
7062	2023-N7-55097	09/09/2023	412313716681	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		294,31	294,31	0
7063	2023-N7-55098	09/09/2023	412313715222	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,35	14,35	0
7064	2023-N7-55099	09/09/2023	412313714852	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,85	22,85	0
7065	2023-N7-55100	09/09/2023	412313715840	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,00	47,00	0
7066	2023-N7-55101	09/09/2023	412313715360	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,63	23,63	0
7067	2023-N7-55102	09/09/2023	412313716736	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,10	24,10	0
7068	2023-N7-55103	09/09/2023	412313716392	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		193,50	193,50	0
7069	2023-N7-55104	09/09/2023	412313714397	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,17	25,17	0
7070	2023-N7-55105	09/09/2023	412313715692	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,21	51,21	0
7071	2023-N7-55106	09/09/2023	412313714585	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,22	61,22	0
7072	2023-N7-55107	09/09/2023	412313714297	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		116,10	116,10	0
7073	2023-N7-55108	09/09/2023	412313716693	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		116,86	116,86	0

7074	2023-N7-55109	09/09/2023	412313715669	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,96	30,96	0
7075	2023-N7-55110	09/09/2023	412313714282	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,90	33,90	0
7076	2023-N7-55111	09/09/2023	412313714092	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,22	54,22	0
7077	2023-N7-55112	09/09/2023	412313715291	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	0
7078	2023-N7-55113	09/09/2023	412313716096	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		78,45	78,45	0
7079	2023-N7-55114	09/09/2023	412313714829	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	0
7080	2023-N7-55115	09/09/2023	412313714802	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,33	69,33	0
7081	2023-N7-55116	09/09/2023	412313714050	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,88	85,88	0
7082	2023-N7-55117	09/09/2023	412313715678	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,04	44,04	0
7083	2023-N7-55118	09/09/2023	412313714522	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		166,16	166,16	0
7084	2023-N7-55119	09/09/2023	412313714699	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		76,96	76,96	0
7085	2023-N7-55120	09/09/2023	412313714719	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,17	39,17	0
7086	2023-N7-55121	09/09/2023	412313713908	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	0
7087	2023-N7-55122	09/09/2023	412313715206	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		90,65	90,65	0
7088	2023-N7-55123	09/09/2023	412313715401	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		76,99	76,99	0
7089	2023-N7-55124	09/09/2023	412313713340	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,57	61,57	0
7090	2023-N7-55125	09/09/2023	412313716531	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		269,48	269,48	0
7091	2023-N7-55126	09/09/2023	412313715559	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		364,48	364,48	0
7092	2023-N7-55127	09/09/2023	412313715665	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,01	32,01	0
7093	2023-N7-55128	09/09/2023	412313715382	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		155,89	155,89	0
7094	2023-N7-55129	09/09/2023	412313715354	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		298,13	298,13	0
7095	2023-N7-55130	09/09/2023	412313714713	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		110,14	110,14	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7096	2023-N7-55131	09/09/2023	412313713752	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		90,83	90,83	0
7097	2023-N7-55132	09/09/2023	412313714984	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,38	62,38	0
7098	2023-N7-55133	09/09/2023	412313715367	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,57	26,57	0
7099	2023-N7-55134	09/09/2023	412313713776	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,19	29,19	0
7100	2023-N7-55135	09/09/2023	412313715199	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,13	42,13	0
7101	2023-N7-55136	09/09/2023	412313714425	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		130,43	130,43	0
7102	2023-N7-55137	09/09/2023	412313715807	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,68	23,68	0
7103	2023-N7-55138	09/09/2023	412313714990	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		80,14	80,14	0
7104	2023-N7-55139	09/09/2023	412313714368	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		320,06	320,06	0
7105	2023-N7-55140	09/09/2023	412313715754	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	0
7106	2023-N7-55141	09/09/2023	412313716523	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,59	9,59	0
7107	2023-N7-55142	09/09/2023	412313713507	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,01	52,01	0
7108	2023-N7-55143	09/09/2023	412313715295	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,33	15,33	0
7109	2023-N7-55144	09/09/2023	412313716034	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,03	35,03	0
7110	2023-N7-55145	09/09/2023	412313715320	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,57	65,57	0
7111	2023-N7-55146	09/09/2023	412313713749	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,75	22,75	0
7112	2023-N7-55147	09/09/2023	412313714792	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	0
7113	2023-N7-55148	09/09/2023	412313713540	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	0
7114	2023-N7-55149	09/09/2023	412313715878	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		8,34	8,34	0
7115	2023-N7-55150	09/09/2023	412313714067	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	0
7116	2023-N7-55151	09/09/2023	412313715871	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		66,51	66,51	0

7117	2023-N7-55152	09/09/2023	412313714590	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,20	33,20	0
7118	2023-N7-55153	09/09/2023	412313714739	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,92	23,92	0
7119	2023-N7-55154	09/09/2023	412313714431	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		188,95	188,95	0
7120	2023-N7-55155	09/09/2023	412313716680	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,04	97,04	0
7121	2023-N7-55156	09/09/2023	412313715049	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		180,78	180,78	0
7122	2023-N7-55157	09/09/2023	412313716835	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,59	17,59	0
7123	2023-N7-55158	09/09/2023	412313715220	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		75,29	75,29	0
7124	2023-N7-55159	09/09/2023	412313716700	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		120,91	120,91	0
7125	2023-N7-55160	09/09/2023	412313713762	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,10	39,10	0
7126	2023-N7-55161	09/09/2023	412313715565	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,81	50,81	0
7127	2023-N7-55162	09/09/2023	412313713377	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		292,66	292,66	0
7128	2023-N7-55163	09/09/2023	412313716612	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		160,06	160,06	0
7129	2023-N7-55164	09/09/2023	412313715641	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	0
7130	2023-N7-55165	09/09/2023	412313713660	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,73	11,73	0
7131	2023-N7-55166	09/09/2023	412313713626	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,88	32,88	0
7132	2023-N7-55167	09/09/2023	412313714013	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,45	50,45	0
7133	2023-N7-55168	09/09/2023	412313713661	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,18	39,18	0
7134	2023-N7-55169	09/09/2023	412313714288	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	0
7135	2023-N7-55170	09/09/2023	412313715324	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,18	54,18	0
7136	2023-N7-55171	09/09/2023	412313713648	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,64	68,64	0
7137	2023-N7-55172	09/09/2023	412313716288	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,73	48,73	0
7138	2023-N7-55173	09/09/2023	412313716336	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		290,27	290,27	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7139	2023-N7-55174	09/09/2023	412313715928	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	0
7140	2023-N7-55175	09/09/2023	412313715358	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	0
7141	2023-N7-55176	09/09/2023	412313714485	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	0
7142	2023-N7-55177	09/09/2023	412313714248	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,53	25,53	0
7143	2023-N7-55178	09/09/2023	412313714939	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,44	54,44	0
7144	2023-N7-55179	09/09/2023	412313716038	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	0
7145	2023-N7-55180	09/09/2023	412313714186	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,49	60,49	0
7146	2023-N7-55181	09/09/2023	412313714744	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,80	51,80	0
7147	2023-N7-55182	09/09/2023	412313715189	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,40	73,40	0
7148	2023-N7-55183	09/09/2023	412313716460	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,07	45,07	0
7149	2023-N7-55184	09/09/2023	412313714063	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,81	53,81	0
7150	2023-N7-55185	09/09/2023	412313714756	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,00	51,00	0
7151	2023-N7-55186	09/09/2023	412313713342	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	0
7152	2023-N7-55187	09/09/2023	412313713332	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		73,03	73,03	0
7153	2023-N7-55188	09/09/2023	412313714382	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,98	39,98	0
7154	2023-N7-55189	09/09/2023	412313716094	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,19	52,19	0
7155	2023-N7-55190	09/09/2023	412313716685	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,80	109,80	0
7156	2023-N7-55191	09/09/2023	412313713589	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,49	24,49	0
7157	2023-N7-55192	09/09/2023	412313715919	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,68	28,68	0
7158	2023-N7-55193	09/09/2023	412313714052	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,15	37,15	0
7159	2023-N7-55194	09/09/2023	412313716703	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,60	42,60	0

7160	2023-N7-55195	09/09/2023	412313714613	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,77	19,77	0
7161	2023-N7-55196	09/09/2023	412313714614	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	0
7162	2023-N7-55197	09/09/2023	412313714900	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,26	9,26	0
7163	2023-N7-55198	09/09/2023	412313716318	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,96	94,96	0
7164	2023-N7-55199	09/09/2023	412313714768	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		86,05	86,05	0
7165	2023-N7-55200	09/09/2023	412313716646	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		186,88	186,88	0
7166	2023-N7-55201	09/09/2023	412313713338	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,03	33,03	0
7167	2023-N7-55202	09/09/2023	412313715486	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,21	109,21	0
7168	2023-N7-55203	09/09/2023	412313716618	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,81	53,81	0
7169	2023-N7-55204	09/09/2023	412313716053	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	0
7170	2023-N7-55205	09/09/2023	412313714918	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	0
7171	2023-N7-55206	09/09/2023	412313715492	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		136,20	136,20	0
7172	2023-N7-55207	09/09/2023	412313715045	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,54	44,54	0
7173	2023-N7-55208	09/09/2023	412313715361	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		42,95	42,95	0
7174	2023-N7-55209	09/09/2023	412313716739	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,72	38,72	0
7175	2023-N7-55210	09/09/2023	412313716194	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,93	34,93	0
7176	2023-N7-55211	09/09/2023	412313714386	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,79	62,79	0
7177	2023-N7-55212	09/09/2023	412313713794	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	0
7178	2023-N7-55213	09/09/2023	412313716081	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		169,01	169,01	0
7179	2023-N7-55214	09/09/2023	412313713994	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,43	24,43	0
7180	2023-N7-55215	09/09/2023	412313715107	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,22	31,22	0
7181	2023-N7-55216	09/09/2023	412313715408	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7182	2023-N7-55217	09/09/2023	412313713590	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	0
7183	2023-N7-55218	09/09/2023	412313713779	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		98,11	98,11	0
7184	2023-N7-55219	09/09/2023	412313714292	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		158,98	158,98	0
7185	2023-N7-55220	09/09/2023	412313713465	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,59	33,59	0
7186	2023-N7-55221	09/09/2023	412313713362	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		101,15	101,15	0
7187	2023-N7-55222	09/09/2023	412313715160	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		85,06	85,06	0
7188	2023-N7-55223	09/09/2023	412313714065	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		336,76	336,76	0
7189	2023-N7-55224	09/09/2023	412313715619	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,43	32,43	0
7190	2023-N7-55225	09/09/2023	412313714936	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,96	91,96	0
7191	2023-N7-55226	09/09/2023	412313715773	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	0
7192	2023-N7-55227	09/09/2023	412313716710	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,55	106,55	0
7193	2023-N7-55228	09/09/2023	412313714902	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
7194	2023-N7-55229	09/09/2023	412313716351	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
7195	2023-N7-55230	09/09/2023	412313715439	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		219,13	219,13	0
7196	2023-N7-55231	09/09/2023	412313715383	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	0
7197	2023-N7-55232	09/09/2023	412313713389	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		193,90	193,90	0
7198	2023-N7-55233	09/09/2023	412313715542	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		76,99	76,99	0
7199	2023-N7-55234	09/09/2023	412313714087	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	0
7200	2023-N7-55235	09/09/2023	412313716679	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,72	36,72	0
7201	2023-N7-55236	09/09/2023	412313716105	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	0
7202	2023-N7-55237	09/09/2023	412313714434	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,93	13,93	0

7203	2023-N7-55238	09/09/2023	412313714597	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,54	27,54	0
7204	2023-N7-55239	09/09/2023	412313715365	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		235,59	235,59	0
7205	2023-N7-55240	09/09/2023	412313716208	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,24	44,24	0
7206	2023-N7-55241	09/09/2023	412313715982	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		184,80	184,80	0
7207	2023-N7-55242	09/09/2023	412313715929	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,10	11,10	0
7208	2023-N7-55243	09/09/2023	412313714969	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		77,07	77,07	0
7209	2023-N7-55244	09/09/2023	412313715375	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	0
7210	2023-N7-55245	09/09/2023	412313715471	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		104,73	104,73	0
7211	2023-N7-55246	09/09/2023	412313713337	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,08	96,08	0
7212	2023-N7-55247	09/09/2023	412313715097	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	0
7213	2023-N7-55248	09/09/2023	412313714107	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,00	14,00	0
7214	2023-N7-55249	09/09/2023	412313714560	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	0
7215	2023-N7-55250	09/09/2023	412313716108	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,98	31,98	0
7216	2023-N7-55251	09/09/2023	412313715389	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,88	50,88	0
7217	2023-N7-55252	09/09/2023	412313714824	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		182,08	182,08	0
7218	2023-N7-55253	09/09/2023	412313715061	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,03	49,03	0
7219	2023-N7-55254	09/09/2023	412313714237	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,21	7,21	0
7220	2023-N7-55255	09/09/2023	412313715409	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
7221	2023-N7-55256	09/09/2023	412313714738	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,70	70,70	0
7222	2023-N7-55257	09/09/2023	412313714461	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		109,88	109,88	0
7223	2023-N7-55258	09/09/2023	412313715668	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,97	18,97	0
7224	2023-N7-55259	09/09/2023	412313715744	09/10/2023	13/09/2023	13/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,11	67,11	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7225	2023-N7-55260	09/09/2023	412313714044	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,41	36,41	-1
7226	2023-N7-55261	09/09/2023	412313713458	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		107,69	107,69	-1
7227	2023-N7-55262	09/09/2023	412313715224	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,12	70,12	-1
7228	2023-N7-55263	09/09/2023	412313715228	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	-1
7229	2023-N7-55264	09/09/2023	412313715226	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,61	96,61	-1
7230	2023-N7-55265	09/09/2023	412313714041	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,00	61,00	-1
7231	2023-N7-55266	09/09/2023	412313714492	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,76	11,76	-1
7232	2023-N7-55267	09/09/2023	412313713838	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,53	29,53	-1
7233	2023-N7-55268	09/09/2023	412313714480	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,34	36,34	-1
7234	2023-N7-55269	09/09/2023	412313714045	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,06	52,06	-1
7235	2023-N7-55270	09/09/2023	412313714478	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	-1
7236	2023-N7-55271	09/09/2023	412313713581	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		180,89	180,89	-1
7237	2023-N7-55272	09/09/2023	412313713580	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		78,20	78,20	-1
7238	2023-N7-55273	09/09/2023	412313714482	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,67	51,67	-1
7239	2023-N7-55274	09/09/2023	412313714955	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	-1
7240	2023-N7-55275	09/09/2023	412313714952	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		94,47	94,47	-1
7241	2023-N7-55276	09/09/2023	412313715227	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,16	26,16	-1
7242	2023-N7-55277	09/09/2023	412313714928	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,78	19,78	-1
7243	2023-N7-55278	09/09/2023	412313713459	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		52,48	52,48	-1
7244	2023-N7-55279	09/09/2023	412313714945	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,89	35,89	-1
7245	2023-N7-55280	09/09/2023	412313713583	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,83	19,83	-1

7246	2023-N7-55281	09/09/2023	412313713454	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		415,50	415,50	-1
7247	2023-N7-55282	09/09/2023	412313714951	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		151,56	151,56	-1
7248	2023-N7-55283	09/09/2023	412313713451	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	-1
7249	2023-N7-55284	09/09/2023	412313714941	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,31	58,31	-1
7250	2023-N7-55285	09/09/2023	412313713450	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,94	48,94	-1
7251	2023-N7-55286	09/09/2023	412313713584	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,85	49,85	-1
7252	2023-N7-55287	09/09/2023	412313714938	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	-1
7253	2023-N7-55288	09/09/2023	412313714943	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,85	29,85	-1
7254	2023-N7-55289	09/09/2023	412313715233	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	-1
7255	2023-N7-55290	09/09/2023	412313714490	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,31	34,31	-1
7256	2023-N7-55291	09/09/2023	412313714940	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		84,39	84,39	-1
7257	2023-N7-55292	09/09/2023	412313714949	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7258	2023-N7-55293	09/09/2023	412313713839	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		360,85	360,85	-1
7259	2023-N7-55294	09/09/2023	412313714493	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	-1
7260	2023-N7-55295	09/09/2023	412313713582	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	-1
7261	2023-N7-55296	09/09/2023	412313713847	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		280,14	280,14	-1
7262	2023-N7-55297	09/09/2023	412313714040	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	-1
7263	2023-N7-55298	09/09/2023	412313715225	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,12	32,12	-1
7264	2023-N7-55299	09/09/2023	412313714527	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,07	28,07	-1
7265	2023-N7-55300	09/09/2023	412313714935	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7266	2023-N7-55301	09/09/2023	412313714457	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7267	2023-N7-55302	09/09/2023	412313713846	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7268	2023-N7-55303	09/09/2023	412313713456	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		70,05	70,05	-1
7269	2023-N7-55304	09/09/2023	412313715230	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,67	36,67	-1
7270	2023-N7-55305	09/09/2023	412313715231	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		190,89	190,89	-1
7271	2023-N7-55306	09/09/2023	412313715232	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		65,29	65,29	-1
7272	2023-N7-55307	09/09/2023	412313713452	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		62,54	62,54	-1
7273	2023-N7-55308	09/09/2023	412313713850	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		122,02	122,02	-1
7274	2023-N7-55309	09/09/2023	412313714953	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,77	12,77	-1
7275	2023-N7-55310	09/09/2023	412313713835	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		344,01	344,01	-1
7276	2023-N7-55311	09/09/2023	412313714481	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	-1
7277	2023-N7-55312	09/09/2023	412313714039	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		72,21	72,21	-1
7278	2023-N7-55313	09/09/2023	412313714486	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,46	12,46	-1
7279	2023-N7-55314	09/09/2023	412313714933	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,40	27,40	-1
7280	2023-N7-55315	09/09/2023	412313715235	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,41	28,41	-1
7281	2023-N7-55316	09/09/2023	412313713460	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		61,77	61,77	-1
7282	2023-N7-55317	09/09/2023	412313713848	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,72	38,72	4
7283	2023-N7-55318	09/09/2023	412313713455	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		8,92	8,92	4
7284	2023-N7-55319	09/09/2023	412313715229	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,73	36,73	-1
7285	2023-N7-55320	09/09/2023	412313714954	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,12	25,12	4
7286	2023-N7-55321	09/09/2023	412313714477	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		113,87	113,87	-1
7287	2023-N7-55322	09/09/2023	412313713855	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,61	28,61	4
7288	2023-N7-55323	09/09/2023	412313713853	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	4

7289	2023-N7-55324	09/09/2023	412313715223	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,06	44,06	4
7290	2023-N7-55325	09/09/2023	412313714483	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		76,26	76,26	4
7291	2023-N7-55326	09/09/2023	412313714919	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,71	34,71	4
7292	2023-N7-55327	09/09/2023	412313714937	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,40	23,40	-1
7293	2023-N7-55328	09/09/2023	412313713863	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		112,52	112,52	4
7294	2023-N7-55329	09/09/2023	412313715136	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		171,20	171,20	-1
7295	2023-N7-55330	09/09/2023	412313715139	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		98,46	98,46	4
7296	2023-N7-55331	09/09/2023	412313713578	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		276,14	276,14	4
7297	2023-N7-55332	09/09/2023	412313714920	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		67,17	67,17	-1
7298	2023-N7-55333	09/09/2023	412313713864	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		238,14	238,14	4
7299	2023-N7-55334	09/09/2023	412313714921	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		265,32	265,32	-1
7300	2023-N7-55335	09/09/2023	412313714610	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,00	62,00	4
7301	2023-N7-55336	09/09/2023	412313714010	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,85	10,85	4
7302	2023-N7-55337	09/09/2023	412313713886	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,82	34,82	4
7303	2023-N7-55338	09/09/2023	412313714927	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,94	28,94	-1
7304	2023-N7-55339	09/09/2023	412313713889	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7305	2023-N7-55340	09/09/2023	412313714924	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		120,16	120,16	-1
7306	2023-N7-55341	09/09/2023	412313713878	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,58	32,58	-1
7307	2023-N7-55342	09/09/2023	412313714343	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,37	31,37	-1
7308	2023-N7-55343	09/09/2023	412313713753	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		246,72	246,72	4
7309	2023-N7-55344	09/09/2023	412313714322	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,22	10,22	-1
7310	2023-N7-55345	09/09/2023	412313713883	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,93	84,93	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7311	2023-N7-55346	09/09/2023	412313714329	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,16	12,16	-1
7312	2023-N7-55347	09/09/2023	412313713577	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	4
7313	2023-N7-55348	09/09/2023	412313714908	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,10	27,10	4
7314	2023-N7-55349	09/09/2023	412313714611	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	-1
7315	2023-N7-55350	09/09/2023	412313713861	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		345,98	345,98	4
7316	2023-N7-55351	09/09/2023	412313714922	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,59	46,59	4
7317	2023-N7-55352	09/09/2023	412313714340	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,54	26,54	-1
7318	2023-N7-55353	09/09/2023	412313713887	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,02	45,02	4
7319	2023-N7-55354	09/09/2023	412313715138	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	4
7320	2023-N7-55355	09/09/2023	412313714917	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7321	2023-N7-55356	09/09/2023	412313714341	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7322	2023-N7-55357	09/09/2023	412313714011	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,19	14,19	-1
7323	2023-N7-55358	09/09/2023	412313715142	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	4
7324	2023-N7-55359	09/09/2023	412313713433	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,27	20,27	-1
7325	2023-N7-55360	09/09/2023	412313715134	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,08	39,08	4
7326	2023-N7-55361	09/09/2023	412313715112	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,79	20,79	4
7327	2023-N7-55362	09/09/2023	412313713440	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,99	35,99	-1
7328	2023-N7-55363	09/09/2023	412313713445	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		91,20	91,20	-1
7329	2023-N7-55364	09/09/2023	412313713988	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,86	61,86	4
7330	2023-N7-55365	09/09/2023	412313713446	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	-1
7331	2023-N7-55366	09/09/2023	412313713439	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	4

7332	2023-N7-55367	09/09/2023	412313714916	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		404,38	404,38	4
7333	2023-N7-55368	09/09/2023	412313713443	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		190,79	190,79	-1
7334	2023-N7-55369	09/09/2023	412313713888	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	4
7335	2023-N7-55370	09/09/2023	412313713759	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,95	45,95	4
7336	2023-N7-55371	09/09/2023	412313713997	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,62	10,62	4
7337	2023-N7-55372	09/09/2023	412313713991	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		219,82	219,82	4
7338	2023-N7-55373	09/09/2023	412313715110	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,31	31,31	4
7339	2023-N7-55374	09/09/2023	412313715126	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,69	71,69	4
7340	2023-N7-55375	09/09/2023	412313713434	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,90	51,90	-1
7341	2023-N7-55376	09/09/2023	412313715132	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,25	20,25	4
7342	2023-N7-55377	09/09/2023	412313715133	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		49,00	49,00	-1
7343	2023-N7-55378	09/09/2023	412313715120	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,63	47,63	4
7344	2023-N7-55379	09/09/2023	412313713442	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,41	56,41	4
7345	2023-N7-55380	09/09/2023	412313713441	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,37	48,37	-1
7346	2023-N7-55381	09/09/2023	412313713736	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,08	50,08	4
7347	2023-N7-55382	09/09/2023	412313713993	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	-1
7348	2023-N7-55383	09/09/2023	412313713431	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	4
7349	2023-N7-55384	09/09/2023	412313713985	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		257,86	257,86	4
7350	2023-N7-55385	09/09/2023	412313715108	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,18	48,18	-1
7351	2023-N7-55386	09/09/2023	412313713737	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	-1
7352	2023-N7-55387	09/09/2023	412313713992	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	4
7353	2023-N7-55388	09/09/2023	412313713998	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		195,09	195,09	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7354	2023-N7-55389	09/09/2023	412313713831	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,22	36,22	4
7355	2023-N7-55390	09/09/2023	412313713432	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,19	26,19	-1
7356	2023-N7-55391	09/09/2023	412313714450	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		129,78	129,78	4
7357	2023-N7-55392	09/09/2023	412313715392	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,95	28,95	4
7358	2023-N7-55393	09/09/2023	412313713986	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,98	28,98	4
7359	2023-N7-55394	09/09/2023	412313713995	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	-1
7360	2023-N7-55395	09/09/2023	412313714875	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,23	82,23	4
7361	2023-N7-55396	09/09/2023	412313713741	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,67	27,67	4
7362	2023-N7-55397	09/09/2023	412313713990	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		40,27	40,27	-1
7363	2023-N7-55398	09/09/2023	412313713763	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,48	29,48	-1
7364	2023-N7-55399	09/09/2023	412313713733	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,47	12,47	-1
7365	2023-N7-55400	09/09/2023	412313713691	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,63	22,63	4
7366	2023-N7-55401	09/09/2023	412313715098	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		121,25	121,25	4
7367	2023-N7-55402	09/09/2023	412313713811	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,27	62,27	4
7368	2023-N7-55403	09/09/2023	412313713764	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	4
7369	2023-N7-55404	09/09/2023	412313713996	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	4
7370	2023-N7-55405	09/09/2023	412313713448	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	4
7371	2023-N7-55406	09/09/2023	412313715396	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		72,32	72,32	-1
7372	2023-N7-55407	09/09/2023	412313715099	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,90	48,90	4
7373	2023-N7-55408	09/09/2023	412313715129	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	-1
7374	2023-N7-55409	09/09/2023	412313713438	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,71	31,71	4

7375	2023-N7-55410	09/09/2023	412313714462	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	-1
7376	2023-N7-55411	09/09/2023	412313713808	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,43	51,43	-1
7377	2023-N7-55412	09/09/2023	412313713428	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,43	11,43	4
7378	2023-N7-55413	09/09/2023	412313714881	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,34	33,34	-1
7379	2023-N7-55414	09/09/2023	412313713729	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,75	21,75	4
7380	2023-N7-55415	09/09/2023	412313714410	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,78	51,78	4
7381	2023-N7-55416	09/09/2023	412313715095	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,49	21,49	4
7382	2023-N7-55417	09/09/2023	412313714411	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		63,76	63,76	-1
7383	2023-N7-55418	09/09/2023	412313714623	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	4
7384	2023-N7-55419	09/09/2023	412313713723	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,40	48,40	-1
7385	2023-N7-55420	09/09/2023	412313714469	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,73	45,73	-1
7386	2023-N7-55421	09/09/2023	412313715275	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,02	27,02	-1
7387	2023-N7-55422	09/09/2023	412313713706	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,71	94,71	4
7388	2023-N7-55423	09/09/2023	412313713767	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7389	2023-N7-55424	09/09/2023	412313713728	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		196,65	196,65	4
7390	2023-N7-55425	09/09/2023	412313714445	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,29	34,29	4
7391	2023-N7-55426	09/09/2023	412313715102	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,60	68,60	-1
7392	2023-N7-55427	09/09/2023	412313714465	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	-1
7393	2023-N7-55428	09/09/2023	412313714872	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,57	33,57	-1
7394	2023-N7-55429	09/09/2023	412313714866	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	-1
7395	2023-N7-55430	09/09/2023	412313715384	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,36	84,36	4
7396	2023-N7-55431	09/09/2023	412313715385	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7397	2023-N7-55432	09/09/2023	412313713692	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,23	27,23	4
7398	2023-N7-55433	09/09/2023	412313715104	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		328,54	328,54	4
7399	2023-N7-55434	09/09/2023	412313714448	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		287,97	287,97	4
7400	2023-N7-55435	09/09/2023	412313715398	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		184,98	184,98	4
7401	2023-N7-55436	09/09/2023	412313713422	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,92	44,92	-1
7402	2023-N7-55437	09/09/2023	412313713829	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,80	23,80	4
7403	2023-N7-55438	09/09/2023	412313713773	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		449,91	449,91	4
7404	2023-N7-55439	09/09/2023	412313713726	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,49	23,49	-1
7405	2023-N7-55440	09/09/2023	412313714883	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,48	64,48	4
7406	2023-N7-55441	09/09/2023	412313713399	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,91	33,91	4
7407	2023-N7-55442	09/09/2023	412313714408	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,22	63,22	4
7408	2023-N7-55443	09/09/2023	412313714400	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	4
7409	2023-N7-55444	09/09/2023	412313713825	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	4
7410	2023-N7-55445	09/09/2023	412313714893	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,89	22,89	4
7411	2023-N7-55446	09/09/2023	412313715393	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,75	45,75	-1
7412	2023-N7-55447	09/09/2023	412313713686	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		666,92	121,84	-1
7413	2023-N7-55448	09/09/2023	412313713765	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,70	106,70	-1
7414	2023-N7-55449	09/09/2023	412313715395	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		224,44	224,44	4
7415	2023-N7-55450	09/09/2023	412313713774	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,45	36,45	-1
7416	2023-N7-55451	09/09/2023	412313713719	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	4
7417	2023-N7-55452	09/09/2023	412313714413	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		173,19	173,19	4

7418	2023-N7-55453	09/09/2023	412313715397	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,15	56,15	4
7419	2023-N7-55454	09/09/2023	412313713827	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,99	66,99	4
7420	2023-N7-55455	09/09/2023	412313713766	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	4
7421	2023-N7-55456	09/09/2023	412313715405	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,74	29,74	4
7422	2023-N7-55457	09/09/2023	412313714464	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		214,04	214,04	-1
7423	2023-N7-55458	09/09/2023	412313714895	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,29	23,29	-1
7424	2023-N7-55459	09/09/2023	412313713769	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		112,84	112,84	-1
7425	2023-N7-55460	09/09/2023	412313714892	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
7426	2023-N7-55461	09/09/2023	412313713775	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,93	11,93	-1
7427	2023-N7-55462	09/09/2023	412313715394	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	4
7428	2023-N7-55463	09/09/2023	412313713725	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		170,42	170,42	4
7429	2023-N7-55464	09/09/2023	412313715103	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		100,66	100,66	4
7430	2023-N7-55465	09/09/2023	412313714887	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		151,54	151,54	-1
7431	2023-N7-55466	09/09/2023	412313713721	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,29	16,29	4
7432	2023-N7-55467	09/09/2023	412313713693	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		45,12	45,12	-1
7433	2023-N7-55468	09/09/2023	412313713425	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,88	22,88	4
7434	2023-N7-55469	09/09/2023	412313713828	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		119,43	119,43	-1
7435	2023-N7-55470	09/09/2023	412313715414	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,56	15,56	4
7436	2023-N7-55471	09/09/2023	412313714876	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,67	41,67	4
7437	2023-N7-55472	09/09/2023	412313713419	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		286,36	286,36	4
7438	2023-N7-55473	09/09/2023	412313713772	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,58	13,58	-1
7439	2023-N7-55474	09/09/2023	412313713398	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,65	57,65	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7440	2023-N7-55475	09/09/2023	412313714446	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,94	7,94	-1
7441	2023-N7-55476	09/09/2023	412313714414	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,59	14,59	4
7442	2023-N7-55477	09/09/2023	412313714874	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,71	79,71	-1
7443	2023-N7-55478	09/09/2023	412313713685	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,47	50,47	4
7444	2023-N7-55479	09/09/2023	412313714472	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,43	37,43	4
7445	2023-N7-55480	09/09/2023	412313713826	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,21	19,21	-1
7446	2023-N7-55481	09/09/2023	412313714452	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	-1
7447	2023-N7-55482	09/09/2023	412313713807	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	-1
7448	2023-N7-55483	09/09/2023	412313715404	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,66	40,66	4
7449	2023-N7-55484	09/09/2023	412313713824	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,52	58,52	4
7450	2023-N7-55485	09/09/2023	412313714864	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,11	9,11	4
7451	2023-N7-55486	09/09/2023	412313714860	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		324,96	324,96	4
7452	2023-N7-55487	09/09/2023	412313714877	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,44	28,44	4
7453	2023-N7-55488	09/09/2023	412313713722	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,38	34,38	-1
7454	2023-N7-55489	09/09/2023	412313713423	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,79	13,79	4
7455	2023-N7-55490	09/09/2023	412313714468	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,21	13,21	-1
7456	2023-N7-55491	09/09/2023	412313715407	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,22	58,22	4
7457	2023-N7-55492	09/09/2023	412313713426	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		31,34	31,34	-1
7458	2023-N7-55493	09/09/2023	412313715093	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,39	13,39	-1
7459	2023-N7-55494	09/09/2023	412313714437	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	4
7460	2023-N7-55495	09/09/2023	412313714409	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	4

7461	2023-N7-55496	09/09/2023	412313715274	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,70	81,70	4
7462	2023-N7-55497	09/09/2023	412313715388	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		183,64	183,64	-1
7463	2023-N7-55498	09/09/2023	412313713687	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,18	58,18	-1
7464	2023-N7-55499	09/09/2023	412313713427	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	4
7465	2023-N7-55500	09/09/2023	412313714873	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,43	54,43	4
7466	2023-N7-55501	09/09/2023	412313714436	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,97	63,97	4
7467	2023-N7-55502	09/09/2023	412313715280	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	4
7468	2023-N7-55503	09/09/2023	412313713684	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		46,08	46,08	-1
7469	2023-N7-55504	09/09/2023	412313714442	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,15	34,15	-1
7470	2023-N7-55505	09/09/2023	412313714871	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		178,13	178,13	4
7471	2023-N7-55506	09/09/2023	412313714449	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,27	22,27	4
7472	2023-N7-55507	09/09/2023	412313714474	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,92	36,92	4
7473	2023-N7-55508	09/09/2023	412313715412	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	4
7474	2023-N7-55509	09/09/2023	412313715390	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	4
7475	2023-N7-55510	09/09/2023	412313714466	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	-1
7476	2023-N7-55511	09/09/2023	412313714867	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,79	48,79	4
7477	2023-N7-55512	09/09/2023	412313714891	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	4
7478	2023-N7-55513	09/09/2023	412313713724	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	-1
7479	2023-N7-55514	09/09/2023	412313715094	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,05	27,05	4
7480	2023-N7-55515	09/09/2023	412313713680	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		82,57	82,57	-1
7481	2023-N7-55516	09/09/2023	412313713679	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,15	35,15	-1
7482	2023-N7-55517	09/09/2023	412313713833	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7483	2023-N7-55518	09/09/2023	412313715400	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,58	32,58	4
7484	2023-N7-55519	09/09/2023	412313714622	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,09	46,09	4
7485	2023-N7-55520	09/09/2023	412313714447	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	-1
7486	2023-N7-55521	09/09/2023	412313713734	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	4
7487	2023-N7-55522	09/09/2023	412313715371	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		38,55	38,55	-1
7488	2023-N7-55523	09/09/2023	412313714459	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,18	13,18	4
7489	2023-N7-55524	09/09/2023	412313714896	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,49	33,49	4
7490	2023-N7-55525	09/09/2023	412313714444	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		125,24	125,24	4
7491	2023-N7-55526	09/09/2023	412313715387	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,34	44,34	-1
7492	2023-N7-55527	09/09/2023	412313715281	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	-1
7493	2023-N7-55528	09/09/2023	412313714870	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,52	61,52	4
7494	2023-N7-55529	09/09/2023	412313713429	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,66	51,66	4
7495	2023-N7-55530	09/09/2023	412313714416	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,02	34,02	4
7496	2023-N7-55531	09/09/2023	412313715410	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		231,72	231,72	4
7497	2023-N7-55532	09/09/2023	412313714897	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,41	7,41	4
7498	2023-N7-55533	09/09/2023	412313714899	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,07	31,07	4
7499	2023-N7-55534	09/09/2023	412313713712	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,11	22,11	4
7500	2023-N7-55535	09/09/2023	412313713731	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	-1
7501	2023-N7-55536	09/09/2023	412313714836	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		125,40	125,40	-1
7502	2023-N7-55537	09/09/2023	412313715479	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,76	12,76	4
7503	2023-N7-55538	09/09/2023	412313714025	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4

7504	2023-N7-55539	09/09/2023	412313713503	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		135,47	135,47	4
7505	2023-N7-55540	09/09/2023	412313713629	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		8,83	8,83	4
7506	2023-N7-55541	09/09/2023	412313714601	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,25	62,25	4
7507	2023-N7-55542	09/09/2023	412313713644	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,77	20,77	-1
7508	2023-N7-55543	09/09/2023	412313715254	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	4
7509	2023-N7-55544	09/09/2023	412313715572	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,74	89,74	4
7510	2023-N7-55545	09/09/2023	412313713720	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		87,24	87,24	-1
7511	2023-N7-55546	09/09/2023	412313714443	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,76	18,76	4
7512	2023-N7-55547	09/09/2023	412313714801	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,58	53,58	-1
7513	2023-N7-55548	09/09/2023	412313713727	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,97	12,97	-1
7514	2023-N7-55549	09/09/2023	412313714541	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,60	18,60	-1
7515	2023-N7-55550	09/09/2023	412313714475	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,94	78,94	4
7516	2023-N7-55551	09/09/2023	412313714894	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
7517	2023-N7-55552	09/09/2023	412313715344	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	4
7518	2023-N7-55553	09/09/2023	412313715478	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	4
7519	2023-N7-55554	09/09/2023	412313715253	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		125,57	125,57	-1
7520	2023-N7-55555	09/09/2023	412313713823	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		375,27	375,27	4
7521	2023-N7-55556	09/09/2023	412313713539	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,37	52,37	4
7522	2023-N7-55557	09/09/2023	412313713607	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,28	34,28	4
7523	2023-N7-55558	09/09/2023	412313713946	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,80	23,80	-1
7524	2023-N7-55559	09/09/2023	412313713819	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7525	2023-N7-55560	09/09/2023	412313715351	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		57,78	57,78	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7526	2023-N7-55561	09/09/2023	412313713517	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,81	41,81	4
7527	2023-N7-55562	09/09/2023	412313714956	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,74	79,74	-1
7528	2023-N7-55563	09/09/2023	412313713962	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	4
7529	2023-N7-55564	09/09/2023	412313714823	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,30	36,30	4
7530	2023-N7-55565	09/09/2023	412313714861	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,64	23,64	4
7531	2023-N7-55566	09/09/2023	412313715399	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,25	25,25	4
7532	2023-N7-55567	09/09/2023	412313714034	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	-1
7533	2023-N7-55568	09/09/2023	412313713949	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	-1
7534	2023-N7-55569	09/09/2023	412313714863	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,98	10,98	4
7535	2023-N7-55570	09/09/2023	412313715466	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		103,92	103,92	-1
7536	2023-N7-55571	09/09/2023	412313714999	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7537	2023-N7-55572	09/09/2023	412313713637	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	-1
7538	2023-N7-55573	09/09/2023	412313715273	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,41	33,41	-1
7539	2023-N7-55574	09/09/2023	412313715069	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,56	25,56	4
7540	2023-N7-55575	09/09/2023	412313715338	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		113,91	113,91	4
7541	2023-N7-55576	09/09/2023	412313713928	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		169,55	169,55	4
7542	2023-N7-55577	09/09/2023	412313713505	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,93	29,93	4
7543	2023-N7-55578	09/09/2023	412313715000	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		250,87	250,87	4
7544	2023-N7-55579	09/09/2023	412313714826	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		222,42	222,42	4
7545	2023-N7-55580	09/09/2023	412313713817	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		11,02	11,02	-1
7546	2023-N7-55581	09/09/2023	412313714084	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	4

7547	2023-N7-55582	09/09/2023	412313715481	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,53	54,53	-1
7548	2023-N7-55583	09/09/2023	412313715475	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		83,92	83,92	4
7549	2023-N7-55584	09/09/2023	412313714630	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		71,30	71,30	-1
7550	2023-N7-55585	09/09/2023	412313715448	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	-1
7551	2023-N7-55586	09/09/2023	412313714628	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,08	55,08	4
7552	2023-N7-55587	09/09/2023	412313713509	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,14	56,14	-1
7553	2023-N7-55588	09/09/2023	412313713960	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,54	29,54	4
7554	2023-N7-55589	09/09/2023	412313713630	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,09	32,09	4
7555	2023-N7-55590	09/09/2023	412313715470	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7556	2023-N7-55591	09/09/2023	412313713617	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		144,13	144,13	-1
7557	2023-N7-55592	09/09/2023	412313714530	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	4
7558	2023-N7-55593	09/09/2023	412313715472	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		96,25	96,25	-1
7559	2023-N7-55594	09/09/2023	412313714540	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	-1
7560	2023-N7-55595	09/09/2023	412313715563	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7561	2023-N7-55596	09/09/2023	412313715350	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,19	15,19	4
7562	2023-N7-55597	09/09/2023	412313714567	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,31	58,31	4
7563	2023-N7-55598	09/09/2023	412313715073	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		110,75	110,75	4
7564	2023-N7-55599	09/09/2023	412313715341	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	-1
7565	2023-N7-55600	09/09/2023	412313713514	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,51	21,51	4
7566	2023-N7-55601	09/09/2023	412313715072	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		79,05	79,05	-1
7567	2023-N7-55602	09/09/2023	412313714081	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	4
7568	2023-N7-55603	09/09/2023	412313713959	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,32	20,32	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7569	2023-N7-55604	09/09/2023	412313714981	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,54	47,54	4
7570	2023-N7-55605	09/09/2023	412313713635	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,81	47,81	4
7571	2023-N7-55606	09/09/2023	412313714528	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		112,19	112,19	4
7572	2023-N7-55607	09/09/2023	412313713981	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,51	50,51	-1
7573	2023-N7-55608	09/09/2023	412313714600	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,63	22,63	-1
7574	2023-N7-55609	09/09/2023	412313713541	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
7575	2023-N7-55610	09/09/2023	412313713966	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	-1
7576	2023-N7-55611	09/09/2023	412313713628	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,07	99,07	4
7577	2023-N7-55612	09/09/2023	412313713601	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	4
7578	2023-N7-55613	09/09/2023	412313714813	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		30,32	30,32	-1
7579	2023-N7-55614	09/09/2023	412313714539	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,76	63,76	4
7580	2023-N7-55615	09/09/2023	412313715499	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	4
7581	2023-N7-55616	09/09/2023	412313714974	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,87	40,87	4
7582	2023-N7-55617	09/09/2023	412313715485	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	4
7583	2023-N7-55618	09/09/2023	412313714626	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		69,52	69,52	-1
7584	2023-N7-55619	09/09/2023	412313715343	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	4
7585	2023-N7-55620	09/09/2023	412313713604	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		93,89	93,89	-1
7586	2023-N7-55621	09/09/2023	412313713512	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	-1
7587	2023-N7-55622	09/09/2023	412313713536	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	4
7588	2023-N7-55623	09/09/2023	412313713501	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		144,29	144,29	4
7589	2023-N7-55624	09/09/2023	412313713983	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,77	71,77	4

7590	2023-N7-55625	09/09/2023	412313714970	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,69	34,69	4
7591	2023-N7-55626	09/09/2023	412313714998	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,56	31,56	4
7592	2023-N7-55627	09/09/2023	412313713511	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	4
7593	2023-N7-55628	09/09/2023	412313713516	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	-1
7594	2023-N7-55629	09/09/2023	412313714828	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,63	14,63	4
7595	2023-N7-55630	09/09/2023	412313714109	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		169,72	169,72	-1
7596	2023-N7-55631	09/09/2023	412313714537	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,99	62,99	4
7597	2023-N7-55632	09/09/2023	412313713339	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,57	106,57	-1
7598	2023-N7-55633	09/09/2023	412313714650	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,48	44,48	4
7599	2023-N7-55634	09/09/2023	412313715363	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,28	120,28	4
7600	2023-N7-55635	09/09/2023	412313713609	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,30	61,30	4
7601	2023-N7-55636	09/09/2023	412313713611	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,31	39,31	-1
7602	2023-N7-55637	09/09/2023	412313715079	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		48,16	48,16	-1
7603	2023-N7-55638	09/09/2023	412313715575	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	4
7604	2023-N7-55639	09/09/2023	412313713513	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		111,85	111,85	4
7605	2023-N7-55640	09/09/2023	412313715451	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		95,90	95,90	4
7606	2023-N7-55641	09/09/2023	412313713346	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	4
7607	2023-N7-55642	09/09/2023	412313714538	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		37,54	37,54	-1
7608	2023-N7-55643	09/09/2023	412313714108	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	-1
7609	2023-N7-55644	09/09/2023	412313715076	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	-1
7610	2023-N7-55645	09/09/2023	412313714834	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	4
7611	2023-N7-55646	09/09/2023	412313714967	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,67	34,67	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7612	2023-N7-55647	09/09/2023	412313715437	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		285,51	285,51	4
7613	2023-N7-55648	09/09/2023	412313714844	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,24	31,24	4
7614	2023-N7-55649	09/09/2023	412313715491	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		309,44	309,44	-1
7615	2023-N7-55650	09/09/2023	412313713329	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,53	22,53	4
7616	2023-N7-55651	09/09/2023	412313715487	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,27	79,27	4
7617	2023-N7-55652	09/09/2023	412313714027	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		33,88	33,88	-1
7618	2023-N7-55653	09/09/2023	412313713958	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,67	13,67	4
7619	2023-N7-55654	09/09/2023	412313713334	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,79	56,79	-1
7620	2023-N7-55655	09/09/2023	412313714526	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,86	46,86	4
7621	2023-N7-55656	09/09/2023	412313715062	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	4
7622	2023-N7-55657	09/09/2023	412313714797	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,24	49,24	4
7623	2023-N7-55658	09/09/2023	412313713812	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,37	47,37	-1
7624	2023-N7-55659	09/09/2023	412313715346	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		116,71	116,71	-1
7625	2023-N7-55660	09/09/2023	412313715342	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,20	78,20	4
7626	2023-N7-55661	09/09/2023	412313713358	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,46	28,46	4
7627	2023-N7-55662	09/09/2023	412313713618	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,88	44,88	4
7628	2023-N7-55663	09/09/2023	412313714012	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,09	37,09	4
7629	2023-N7-55664	09/09/2023	412313715490	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,50	67,50	4
7630	2023-N7-55665	09/09/2023	412313714619	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	-1
7631	2023-N7-55666	09/09/2023	412313715457	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	4
7632	2023-N7-55667	09/09/2023	412313713641	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,71	53,71	4

7633	2023-N7-55668	09/09/2023	412313713612	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,38	39,38	4
7634	2023-N7-55669	09/09/2023	412313714842	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	-1
7635	2023-N7-55670	09/09/2023	412313713954	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	-1
7636	2023-N7-55671	09/09/2023	412313714284	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,82	20,82	-1
7637	2023-N7-55672	09/09/2023	412313714819	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		104,82	104,82	-1
7638	2023-N7-55673	09/09/2023	412313713524	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	4
7639	2023-N7-55674	09/09/2023	412313714037	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,40	14,40	4
7640	2023-N7-55675	09/09/2023	412313714627	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	-1
7641	2023-N7-55676	09/09/2023	412313715566	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,50	55,50	-1
7642	2023-N7-55677	09/09/2023	412313713330	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,30	22,30	4
7643	2023-N7-55678	09/09/2023	412313713353	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,50	70,50	4
7644	2023-N7-55679	09/09/2023	412313714806	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,94	23,94	4
7645	2023-N7-55680	09/09/2023	412313715070	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,74	82,74	4
7646	2023-N7-55681	09/09/2023	412313714850	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,92	46,92	4
7647	2023-N7-55682	09/09/2023	412313715447	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		53,30	53,30	-1
7648	2023-N7-55683	09/09/2023	412313715445	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		24,67	24,67	-1
7649	2023-N7-55684	09/09/2023	412313715568	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		439,97	439,97	4
7650	2023-N7-55685	09/09/2023	412313715352	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		92,29	92,29	-1
7651	2023-N7-55686	09/09/2023	412313713945	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	4
7652	2023-N7-55687	09/09/2023	412313715249	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		12,76	12,76	-1
7653	2023-N7-55688	09/09/2023	412313715569	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	-1
7654	2023-N7-55689	09/09/2023	412313714985	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		54,86	54,86	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7655	2023-N7-55690	09/09/2023	412313713526	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,79	13,79	4
7656	2023-N7-55691	09/09/2023	412313713961	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		58,87	58,87	-1
7657	2023-N7-55692	09/09/2023	412313713652	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		55,32	55,32	-1
7658	2023-N7-55693	09/09/2023	412313715443	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,90	22,90	4
7659	2023-N7-55694	09/09/2023	412313715494	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,93	17,93	4
7660	2023-N7-55695	09/09/2023	412313715264	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,78	20,78	4
7661	2023-N7-55696	09/09/2023	412313713508	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,33	42,33	4
7662	2023-N7-55697	09/09/2023	412313714028	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	-1
7663	2023-N7-55698	09/09/2023	412313713500	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,90	71,90	4
7664	2023-N7-55699	09/09/2023	412313715005	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	4
7665	2023-N7-55700	09/09/2023	412313714283	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,93	46,93	4
7666	2023-N7-55701	09/09/2023	412313713331	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,38	21,38	-1
7667	2023-N7-55702	09/09/2023	412313715442	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,92	13,92	4
7668	2023-N7-55703	09/09/2023	412313713333	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,56	50,56	-1
7669	2023-N7-55704	09/09/2023	412313713530	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,77	20,77	-1
7670	2023-N7-55705	09/09/2023	412313714988	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		366,80	366,80	4
7671	2023-N7-55706	09/09/2023	412313713814	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7672	2023-N7-55707	09/09/2023	412313715562	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,77	13,77	4
7673	2023-N7-55708	09/09/2023	412313713600	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		56,01	56,01	-1
7674	2023-N7-55709	09/09/2023	412313713974	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,09	10,09	4
7675	2023-N7-55710	09/09/2023	412313713976	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		35,10	35,10	-1

7676	2023-N7-55711	09/09/2023	412313714841	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		208,43	208,43	4
7677	2023-N7-55712	09/09/2023	412313715454	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,10	133,10	4
7678	2023-N7-55713	09/09/2023	412313714818	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	4
7679	2023-N7-55714	09/09/2023	412313714855	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		15,69	15,69	-1
7680	2023-N7-55715	09/09/2023	412313714964	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		60,79	60,79	-1
7681	2023-N7-55716	09/09/2023	412313714840	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,61	21,61	4
7682	2023-N7-55717	09/09/2023	412313713646	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,64	133,64	4
7683	2023-N7-55718	09/09/2023	412313713934	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,46	64,46	4
7684	2023-N7-55719	09/09/2023	412313714026	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		140,69	140,69	-1
7685	2023-N7-55720	09/09/2023	412313714957	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7686	2023-N7-55721	09/09/2023	412313714814	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		19,97	19,97	-1
7687	2023-N7-55722	09/09/2023	412313714847	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	-1
7688	2023-N7-55723	09/09/2023	412313714568	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	4
7689	2023-N7-55724	09/09/2023	412313713634	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		27,98	27,98	-1
7690	2023-N7-55725	09/09/2023	412313714858	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,53	33,53	4
7691	2023-N7-55726	09/09/2023	412313714017	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	4
7692	2023-N7-55727	09/09/2023	412313714995	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,87	46,87	4
7693	2023-N7-55728	09/09/2023	412313715488	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,29	28,29	4
7694	2023-N7-55729	09/09/2023	412313713357	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,83	30,83	4
7695	2023-N7-55730	09/09/2023	412313714966	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	4
7696	2023-N7-55731	09/09/2023	412313713532	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,47	99,47	4
7697	2023-N7-55732	09/09/2023	412313714598	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		59,88	59,88	-1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7698	2023-N7-55733	09/09/2023	412313713354	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		152,74	152,74	-1
7699	2023-N7-55734	09/09/2023	412313715250	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	-1
7700	2023-N7-55735	09/09/2023	412313714596	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,69	23,69	4
7701	2023-N7-55736	09/09/2023	412313714962	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		23,79	23,79	-1
7702	2023-N7-55737	09/09/2023	412313713528	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,38	23,38	4
7703	2023-N7-55738	09/09/2023	412313714799	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,14	51,14	-1
7704	2023-N7-55739	09/09/2023	412313714103	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,66	12,66	4
7705	2023-N7-55740	09/09/2023	412313714101	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,12	102,12	4
7706	2023-N7-55741	09/09/2023	412313713510	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		51,77	51,77	-1
7707	2023-N7-55742	09/09/2023	412313714106	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,76	32,76	4
7708	2023-N7-55743	09/09/2023	412313715345	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,69	26,69	-1
7709	2023-N7-55744	09/09/2023	412313714651	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		21,09	21,09	-1
7710	2023-N7-55745	09/09/2023	412313713642	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,48	20,48	4
7711	2023-N7-55746	09/09/2023	412313714015	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		140,14	140,14	-1
7712	2023-N7-55747	09/09/2023	412313713640	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		25,52	25,52	-1
7713	2023-N7-55748	09/09/2023	412313714075	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		68,98	68,98	-1
7714	2023-N7-55749	09/09/2023	412313715480	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		92,86	92,86	-1
7715	2023-N7-55750	09/09/2023	412313714807	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,43	85,43	4
7716	2023-N7-55751	09/09/2023	412313714822	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		17,01	17,01	-1
7717	2023-N7-55752	09/09/2023	412313713953	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,97	22,97	4
7718	2023-N7-55753	09/09/2023	412313714982	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,42	91,42	4

7719	2023-N7-55754	09/09/2023	412313714536	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,24	27,24	4
7720	2023-N7-55755	09/09/2023	412313713613	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		44,61	44,61	-1
7721	2023-N7-55756	09/09/2023	412313714599	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,49	99,49	4
7722	2023-N7-55757	09/09/2023	412313714102	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,14	82,14	4
7723	2023-N7-55758	09/09/2023	412313714654	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	-1
7724	2023-N7-55759	09/09/2023	412313714652	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,20	69,20	4
7725	2023-N7-55760	09/09/2023	412313715465	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		167,29	167,29	4
7726	2023-N7-55761	09/09/2023	412313713979	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		114,60	114,60	-1
7727	2023-N7-55762	09/09/2023	412313713930	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,66	36,66	4
7728	2023-N7-55763	09/09/2023	412313713355	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		26,02	26,02	-1
7729	2023-N7-55764	09/09/2023	412313714963	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,89	25,89	4
7730	2023-N7-55765	09/09/2023	412313715477	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,89	23,89	4
7731	2023-N7-55766	09/09/2023	412313715263	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		106,34	106,34	-1
7732	2023-N7-55767	09/09/2023	412313714798	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	4
7733	2023-N7-55768	09/09/2023	412313715001	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		39,30	39,30	-1
7734	2023-N7-55769	09/09/2023	412313714532	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		262,51	262,51	-1
7735	2023-N7-55770	09/09/2023	412313715446	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		426,62	426,62	-1
7736	2023-N7-55771	09/09/2023	412313714648	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,92	106,92	4
7737	2023-N7-55772	09/09/2023	412313715340	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,97	20,97	-1
7738	2023-N7-55773	09/09/2023	412313713531	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,63	81,63	4
7739	2023-N7-55774	09/09/2023	412313713518	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	4
7740	2023-N7-55775	09/09/2023	412313714097	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,53	29,53	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7741	2023-N7-55776	09/09/2023	412313715561	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	-1
7742	2023-N7-55777	09/09/2023	412313715571	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		97,85	97,85	-1
7743	2023-N7-55778	09/09/2023	412313714815	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		174,16	174,16	4
7744	2023-N7-55779	09/09/2023	412313714035	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,67	54,67	4
7745	2023-N7-55780	09/09/2023	412313713965	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		29,05	29,05	-1
7746	2023-N7-55781	09/09/2023	412313714796	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,43	47,43	4
7747	2023-N7-55782	09/09/2023	412313714099	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		114,98	114,98	-1
7748	2023-N7-55783	09/09/2023	412313715440	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		96,99	96,99	4
7749	2023-N7-55784	09/09/2023	412313713356	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	-1
7750	2023-N7-55785	09/09/2023	412313714090	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		50,56	50,56	-1
7751	2023-N7-55786	09/09/2023	412313713645	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		47,92	47,92	-1
7752	2023-N7-55787	09/09/2023	412313713813	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,92	79,92	4
7753	2023-N7-55788	09/09/2023	412313714991	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,36	25,36	4
7754	2023-N7-55789	09/09/2023	412313713345	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,91	56,91	4
7755	2023-N7-55790	09/09/2023	412313713956	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,80	39,80	4
7756	2023-N7-55791	09/09/2023	412313714831	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,92	19,92	4
7757	2023-N7-55792	09/09/2023	412313713816	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7758	2023-N7-55793	09/09/2023	412313714535	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	4
7759	2023-N7-55794	09/09/2023	412313714968	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		22,87	22,87	-1
7760	2023-N7-55795	09/09/2023	412313713622	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,52	21,52	4
7761	2023-N7-55796	09/09/2023	412313713621	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,77	23,77	4

7762	2023-N7-55797	09/09/2023	412313714595	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		41,83	41,83	-1
7763	2023-N7-55798	09/09/2023	412313713698	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,25	59,25	4
7764	2023-N7-55799	09/09/2023	412313714621	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	-1
7765	2023-N7-55800	09/09/2023	412313713515	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	4
7766	2023-N7-55801	09/09/2023	412313715065	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,02	10,02	4
7767	2023-N7-55802	09/09/2023	412313714076	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		88,82	88,82	4
7768	2023-N7-55803	09/09/2023	412313714832	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,36	31,36	4
7769	2023-N7-55804	09/09/2023	412313713624	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		170,39	170,39	4
7770	2023-N7-55805	09/09/2023	412313713610	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,79	16,79	4
7771	2023-N7-55806	09/09/2023	412313713336	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		103,75	103,75	4
7772	2023-N7-55807	09/09/2023	412313714570	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		32,81	32,81	-1
7773	2023-N7-55808	09/09/2023	412313714983	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	4
7774	2023-N7-55809	09/09/2023	412313715453	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7775	2023-N7-55810	09/09/2023	412313715339	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	4
7776	2023-N7-55811	09/09/2023	412313715483	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		20,08	20,08	-1
7777	2023-N7-55812	09/09/2023	412313714965	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		204,37	204,37	4
7778	2023-N7-55813	09/09/2023	412313714023	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		177,96	177,96	-1
7779	2023-N7-55814	09/09/2023	412313715247	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	-1
7780	2023-N7-55815	09/09/2023	412313713977	09/10/2023	14/09/2023	14/10/2023	13/10/2023	HERA COMM S.P.A.	R17V93		34,85	34,85	-1
7781	2023-N7-55816	09/09/2023	412313714105	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		179,95	179,95	4
7782	2023-N7-55817	09/09/2023	412313714632	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,50	72,50	4
7783	2023-N7-55818	09/09/2023	412313715063	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,80	39,80	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7784	2023-N7-55819	09/09/2023	412313714845	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7785	2023-N7-55820	09/09/2023	412313714086	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,66	38,66	4
7786	2023-N7-55821	09/09/2023	412313713520	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,94	23,94	4
7787	2023-N7-55822	09/09/2023	412313713957	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	4
7788	2023-N7-55823	09/09/2023	412313715337	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,71	33,71	4
7789	2023-N7-55824	09/09/2023	412313714031	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,21	20,21	4
7790	2023-N7-55825	09/09/2023	412313715496	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,98	50,98	4
7791	2023-N7-55826	09/09/2023	412313714569	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		261,20	261,20	4
7792	2023-N7-55827	09/09/2023	412313714104	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		277,89	277,89	4
7793	2023-N7-55828	09/09/2023	412313713940	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	4
7794	2023-N7-55829	09/09/2023	412313714817	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7795	2023-N7-55830	09/09/2023	412313713941	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,12	55,12	4
7796	2023-N7-55831	09/09/2023	412313713502	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,43	31,43	4
7797	2023-N7-55832	09/09/2023	412313713815	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		118,55	118,55	4
7798	2023-N7-55833	09/09/2023	412313713347	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	4
7799	2023-N7-55834	09/09/2023	412313715349	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,89	27,89	4
7800	2023-N7-55835	09/09/2023	412313714987	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		95,00	95,00	4
7801	2023-N7-55836	09/09/2023	412313714853	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		141,03	141,03	4
7802	2023-N7-55837	09/09/2023	412313715473	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,89	28,89	4
7803	2023-N7-55838	09/09/2023	412313713352	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,36	23,36	4
7804	2023-N7-55839	09/09/2023	412313714100	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,97	12,97	4

7805	2023-N7-55840	09/09/2023	412313714976	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,89	44,89	4
7806	2023-N7-55841	09/09/2023	412313713348	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,84	102,84	4
7807	2023-N7-55842	09/09/2023	412313714645	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,84	22,84	4
7808	2023-N7-55843	09/09/2023	412313713643	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,52	46,52	4
7809	2023-N7-55844	09/09/2023	412313714986	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		111,19	111,19	4
7810	2023-N7-55845	09/09/2023	412313713614	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	4
7811	2023-N7-55846	09/09/2023	412313714649	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	4
7812	2023-N7-55847	09/09/2023	412313713335	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,88	19,88	4
7813	2023-N7-55848	09/09/2023	412313715495	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,46	47,46	4
7814	2023-N7-55849	09/09/2023	412313713978	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	4
7815	2023-N7-55850	09/09/2023	412313715067	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,91	81,91	4
7816	2023-N7-55851	09/09/2023	412313715570	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	4
7817	2023-N7-55852	09/09/2023	412313714859	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,46	62,46	4
7818	2023-N7-55853	09/09/2023	412313713647	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	4
7819	2023-N7-55854	09/09/2023	412313715500	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	4
7820	2023-N7-55855	09/09/2023	412313714754	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,84	34,84	4
7821	2023-N7-55856	09/09/2023	412313715156	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,41	40,41	4
7822	2023-N7-55857	09/09/2023	412313714805	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,71	28,71	4
7823	2023-N7-55858	09/09/2023	412313714821	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	4
7824	2023-N7-55859	09/09/2023	412313715154	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,23	10,23	4
7825	2023-N7-55860	09/09/2023	412313713903	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		88,19	88,19	4
7826	2023-N7-55861	09/09/2023	412313714764	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,72	41,72	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7827	2023-N7-55862	09/09/2023	412313713390	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,13	45,13	4
7828	2023-N7-55863	09/09/2023	412313715307	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	4
7829	2023-N7-55864	09/09/2023	412313713276	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,67	79,67	4
7830	2023-N7-55865	09/09/2023	412313715461	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	4
7831	2023-N7-55866	09/09/2023	412313715251	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,38	56,38	4
7832	2023-N7-55867	09/09/2023	412313714531	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,20	10,20	4
7833	2023-N7-55868	09/09/2023	412313713466	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,28	58,28	4
7834	2023-N7-55869	09/09/2023	412313713633	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		75,02	75,02	4
7835	2023-N7-55870	09/09/2023	412313713533	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	4
7836	2023-N7-55871	09/09/2023	412313714509	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		258,81	258,81	4
7837	2023-N7-55872	09/09/2023	412313713924	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,05	84,05	4
7838	2023-N7-55873	09/09/2023	412313715498	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		112,94	112,94	4
7839	2023-N7-55874	09/09/2023	412313713272	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,45	16,45	4
7840	2023-N7-55875	09/09/2023	412313714804	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	4
7841	2023-N7-55876	09/09/2023	412313715521	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,04	34,04	4
7842	2023-N7-55877	09/09/2023	412313715321	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,75	25,75	4
7843	2023-N7-55878	09/09/2023	412313715019	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		107,95	107,95	4
7844	2023-N7-55879	09/09/2023	412313713350	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,09	43,09	4
7845	2023-N7-55880	09/09/2023	412313714082	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		128,04	128,04	4
7846	2023-N7-55881	09/09/2023	412313713370	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,56	53,56	4
7847	2023-N7-55882	09/09/2023	412313713923	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,99	56,99	4

7848	2023-N7-55883	09/09/2023	412313715002	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	4
7849	2023-N7-55884	09/09/2023	412313713270	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,57	43,57	4
7850	2023-N7-55885	09/09/2023	412313715533	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,81	52,81	4
7851	2023-N7-55886	09/09/2023	412313713283	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,23	58,23	4
7852	2023-N7-55887	09/09/2023	412313713463	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,31	58,31	4
7853	2023-N7-55888	09/09/2023	412313715187	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	4
7854	2023-N7-55889	09/09/2023	412313713258	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,97	11,97	4
7855	2023-N7-55890	09/09/2023	412313714720	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,11	12,11	4
7856	2023-N7-55891	09/09/2023	412313714812	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		247,21	247,21	4
7857	2023-N7-55892	09/09/2023	412313714779	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,76	22,76	4
7858	2023-N7-55893	09/09/2023	412313715245	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,74	30,74	4
7859	2023-N7-55894	09/09/2023	412313714731	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,50	41,50	4
7860	2023-N7-55895	09/09/2023	412313714664	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,54	54,54	4
7861	2023-N7-55896	09/09/2023	412313713236	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,67	43,67	4
7862	2023-N7-55897	09/09/2023	412313713490	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,83	25,83	4
7863	2023-N7-55898	09/09/2023	412313715166	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,35	11,35	4
7864	2023-N7-55899	09/09/2023	412313715513	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,81	70,81	4
7865	2023-N7-55900	09/09/2023	412313713261	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,37	70,37	4
7866	2023-N7-55901	09/09/2023	412313714682	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,47	30,47	4
7867	2023-N7-55902	09/09/2023	412313714708	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		181,82	181,82	4
7868	2023-N7-55903	09/09/2023	412313713301	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,30	56,30	4
7869	2023-N7-55904	09/09/2023	412313714033	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,88	35,88	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7870	2023-N7-55905	09/09/2023	412313713243	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		262,00	262,00	4
7871	2023-N7-55906	09/09/2023	412313715196	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,36	71,36	4
7872	2023-N7-55907	09/09/2023	412313713278	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	4
7873	2023-N7-55908	09/09/2023	412313714695	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,84	31,84	4
7874	2023-N7-55909	09/09/2023	412313714265	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,59	42,59	4
7875	2023-N7-55910	09/09/2023	412313713315	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		376,21	376,21	4
7876	2023-N7-55911	09/09/2023	412313714683	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,64	63,64	4
7877	2023-N7-55912	09/09/2023	412313713668	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	4
7878	2023-N7-55913	09/09/2023	412313715555	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,89	31,89	4
7879	2023-N7-55914	09/09/2023	412313714676	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,70	32,70	4
7880	2023-N7-55915	09/09/2023	412313714618	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		97,17	97,17	4
7881	2023-N7-55916	09/09/2023	412313715071	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,59	9,59	4
7882	2023-N7-55917	09/09/2023	412313714710	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	4
7883	2023-N7-55918	09/09/2023	412313714557	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		109,35	109,35	4
7884	2023-N7-55919	09/09/2023	412313714729	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	4
7885	2023-N7-55920	09/09/2023	412313713314	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,45	57,45	4
7886	2023-N7-55921	09/09/2023	412313715317	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,62	84,62	4
7887	2023-N7-55922	09/09/2023	412313715545	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		134,80	134,80	4
7888	2023-N7-55923	09/09/2023	412313715450	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		83,72	83,72	4
7889	2023-N7-55924	09/09/2023	412313713235	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,37	55,37	4
7890	2023-N7-55925	09/09/2023	412313714728	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		177,87	177,87	4

7891	2023-N7-55926	09/09/2023	412313715290	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7892	2023-N7-55927	09/09/2023	412313715237	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,55	63,55	4
7893	2023-N7-55928	09/09/2023	412313713898	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,39	24,39	4
7894	2023-N7-55929	09/09/2023	412313714515	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		248,94	248,94	4
7895	2023-N7-55930	09/09/2023	412313714511	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		103,29	103,29	4
7896	2023-N7-55931	09/09/2023	412313713274	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	4
7897	2023-N7-55932	09/09/2023	412313714276	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	4
7898	2023-N7-55933	09/09/2023	412313713472	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	4
7899	2023-N7-55934	09/09/2023	412313715218	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,26	31,26	4
7900	2023-N7-55935	09/09/2023	412313713267	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,35	14,35	4
7901	2023-N7-55936	09/09/2023	412313715422	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	4
7902	2023-N7-55937	09/09/2023	412313714261	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		229,07	229,07	4
7903	2023-N7-55938	09/09/2023	412313715174	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,59	34,59	4
7904	2023-N7-55939	09/09/2023	412313715334	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,31	25,31	4
7905	2023-N7-55940	09/09/2023	412313714423	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,55	31,55	4
7906	2023-N7-55941	09/09/2023	412313715088	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		121,77	121,77	4
7907	2023-N7-55942	09/09/2023	412313714381	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,99	51,99	4
7908	2023-N7-55943	09/09/2023	412313714702	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,61	38,61	4
7909	2023-N7-55944	09/09/2023	412313715188	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,20	25,20	4
7910	2023-N7-55945	09/09/2023	412313713486	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,71	44,71	4
7911	2023-N7-55946	09/09/2023	412313715328	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,38	23,38	4
7912	2023-N7-55947	09/09/2023	412313715193	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,32	35,32	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7913	2023-N7-55948	09/09/2023	412313713920	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	4
7914	2023-N7-55949	09/09/2023	412313714564	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	4
7915	2023-N7-55950	09/09/2023	412313715506	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,61	33,61	4
7916	2023-N7-55951	09/09/2023	412313714784	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,48	22,48	4
7917	2023-N7-55952	09/09/2023	412313713308	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,46	50,46	4
7918	2023-N7-55953	09/09/2023	412313714780	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	4
7919	2023-N7-55954	09/09/2023	412313714735	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	4
7920	2023-N7-55955	09/09/2023	412313713464	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,11	29,11	4
7921	2023-N7-55956	09/09/2023	412313713782	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	4
7922	2023-N7-55957	09/09/2023	412313714716	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,16	49,16	4
7923	2023-N7-55958	09/09/2023	412313715037	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,72	28,72	4
7924	2023-N7-55959	09/09/2023	412313714274	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		152,08	152,08	4
7925	2023-N7-55960	09/09/2023	412313713328	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,22	13,22	4
7926	2023-N7-55961	09/09/2023	412313715308	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,27	50,27	4
7927	2023-N7-55962	09/09/2023	412313713910	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,78	52,78	4
7928	2023-N7-55963	09/09/2023	412313715215	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		88,31	88,31	4
7929	2023-N7-55964	09/09/2023	412313714524	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,38	14,38	4
7930	2023-N7-55965	09/09/2023	412313713658	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,90	27,90	4
7931	2023-N7-55966	09/09/2023	412313713317	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,82	64,82	4
7932	2023-N7-55967	09/09/2023	412313714781	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7933	2023-N7-55968	09/09/2023	412313714558	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,13	120,13	4

7934	2023-N7-55969	09/09/2023	412313713787	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,70	16,70	4
7935	2023-N7-55970	09/09/2023	412313714672	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,54	91,54	4
7936	2023-N7-55971	09/09/2023	412313715027	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,64	45,64	4
7937	2023-N7-55972	09/09/2023	412313713239	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,38	17,38	4
7938	2023-N7-55973	09/09/2023	412313715297	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,07	26,07	4
7939	2023-N7-55974	09/09/2023	412313715534	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
7940	2023-N7-55975	09/09/2023	412313715147	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,39	37,39	4
7941	2023-N7-55976	09/09/2023	412313715046	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		287,80	287,80	4
7942	2023-N7-55977	09/09/2023	412313715204	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		185,33	185,33	4
7943	2023-N7-55978	09/09/2023	412313713497	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		117,71	117,71	4
7944	2023-N7-55979	09/09/2023	412313714793	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,99	13,99	4
7945	2023-N7-55980	09/09/2023	412313715170	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		149,33	149,33	4
7946	2023-N7-55981	09/09/2023	412313714562	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,35	27,35	4
7947	2023-N7-55982	09/09/2023	412313714588	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,37	55,37	4
7948	2023-N7-55983	09/09/2023	412313715194	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,35	20,35	4
7949	2023-N7-55984	09/09/2023	412313714264	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	4
7950	2023-N7-55985	09/09/2023	412313714547	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,96	79,96	4
7951	2023-N7-55986	09/09/2023	412313713269	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		101,32	101,32	4
7952	2023-N7-55987	09/09/2023	412313715012	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,84	40,84	4
7953	2023-N7-55988	09/09/2023	412313715047	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,49	60,49	4
7954	2023-N7-55989	09/09/2023	412313715016	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,84	27,84	4
7955	2023-N7-55990	09/09/2023	412313715091	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,77	19,77	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7956	2023-N7-55991	09/09/2023	412313714389	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,55	42,55	4
7957	2023-N7-55992	09/09/2023	412313713595	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,28	35,28	4
7958	2023-N7-55993	09/09/2023	412313714388	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,01	11,01	4
7959	2023-N7-55994	09/09/2023	412313715306	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	4
7960	2023-N7-55995	09/09/2023	412313713409	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,31	120,31	4
7961	2023-N7-55996	09/09/2023	412313713327	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
7962	2023-N7-55997	09/09/2023	412313714785	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,27	52,27	4
7963	2023-N7-55998	09/09/2023	412313714752	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,18	12,18	4
7964	2023-N7-55999	09/09/2023	412313713476	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,15	27,15	4
7965	2023-N7-56000	09/09/2023	412313714721	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	4
7966	2023-N7-56001	09/09/2023	412313713892	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,58	59,58	4
7967	2023-N7-56002	09/09/2023	412313713386	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		373,84	373,84	4
7968	2023-N7-56003	09/09/2023	412313715205	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,60	45,60	4
7969	2023-N7-56004	09/09/2023	412313714686	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	4
7970	2023-N7-56005	09/09/2023	412313715017	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		97,82	97,82	4
7971	2023-N7-56006	09/09/2023	412313715329	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,70	27,70	4
7972	2023-N7-56007	09/09/2023	412313715312	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,36	36,36	4
7973	2023-N7-56008	09/09/2023	412313714561	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,58	17,58	4
7974	2023-N7-56009	09/09/2023	412313715502	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,95	44,95	4
7975	2023-N7-56010	09/09/2023	412313713662	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,71	37,71	4
7976	2023-N7-56011	09/09/2023	412313715326	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,26	60,26	4

7977	2023-N7-56012	09/09/2023	412313714510	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	4
7978	2023-N7-56013	09/09/2023	412313713367	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	4
7979	2023-N7-56014	09/09/2023	412313714426	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		122,85	122,85	4
7980	2023-N7-56015	09/09/2023	412313713266	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,34	25,34	4
7981	2023-N7-56016	09/09/2023	412313713238	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,22	19,22	4
7982	2023-N7-56017	09/09/2023	412313715210	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		127,01	127,01	4
7983	2023-N7-56018	09/09/2023	412313713323	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,16	57,16	4
7984	2023-N7-56019	09/09/2023	412313715548	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,10	21,10	4
7985	2023-N7-56020	09/09/2023	412313715532	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,94	35,94	4
7986	2023-N7-56021	09/09/2023	412313713366	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,27	46,27	4
7987	2023-N7-56022	09/09/2023	412313714395	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,54	120,54	4
7988	2023-N7-56023	09/09/2023	412313715434	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,24	63,24	4
7989	2023-N7-56024	09/09/2023	412313713250	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,40	41,40	4
7990	2023-N7-56025	09/09/2023	412313713492	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,89	29,89	4
7991	2023-N7-56026	09/09/2023	412313715327	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,42	14,42	4
7992	2023-N7-56027	09/09/2023	412313714525	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,76	30,76	4
7993	2023-N7-56028	09/09/2023	412313715014	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		129,05	129,05	4
7994	2023-N7-56029	09/09/2023	412313714705	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,94	21,94	4
7995	2023-N7-56030	09/09/2023	412313713891	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,59	68,59	4
7996	2023-N7-56031	09/09/2023	412313713279	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	4
7997	2023-N7-56032	09/09/2023	412313714548	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		90,25	90,25	4
7998	2023-N7-56033	09/09/2023	412313714518	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
7999	2023-N7-56034	09/09/2023	412313713303	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		100,43	100,43	4
8000	2023-N7-56035	09/09/2023	412313713915	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,60	85,60	4
8001	2023-N7-56036	09/09/2023	412313715333	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,92	34,92	4
8002	2023-N7-56037	09/09/2023	412313715043	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	4
8003	2023-N7-56038	09/09/2023	412313715163	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		65,74	65,74	4
8004	2023-N7-56039	09/09/2023	412313713240	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,13	42,13	4
8005	2023-N7-56040	09/09/2023	412313715198	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,65	62,65	4
8006	2023-N7-56041	09/09/2023	412313714691	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,47	26,47	4
8007	2023-N7-56042	09/09/2023	412313714718	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
8008	2023-N7-56043	09/09/2023	412313713469	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		496,02	496,02	4
8009	2023-N7-56044	09/09/2023	412313714391	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,92	57,92	4
8010	2023-N7-56045	09/09/2023	412313714267	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,02	19,02	4
8011	2023-N7-56046	09/09/2023	412313713902	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		136,61	136,61	4
8012	2023-N7-56047	09/09/2023	412313715239	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,92	53,92	4
8013	2023-N7-56048	09/09/2023	412313715428	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,06	12,06	4
8014	2023-N7-56049	09/09/2023	412313713669	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		227,04	227,04	4
8015	2023-N7-56050	09/09/2023	412313714586	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,62	14,62	4
8016	2023-N7-56051	09/09/2023	412313713265	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,71	20,71	4
8017	2023-N7-56052	09/09/2023	412313715503	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	4
8018	2023-N7-56053	09/09/2023	412313713676	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	4
8019	2023-N7-56054	09/09/2023	412313715192	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,07	94,07	4

8020	2023-N7-56055	09/09/2023	412313715240	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,02	31,02	4
8021	2023-N7-56056	09/09/2023	412313714783	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,08	85,08	4
8022	2023-N7-56057	09/09/2023	412313715213	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,17	9,17	4
8023	2023-N7-56058	09/09/2023	412313715013	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,82	59,82	4
8024	2023-N7-56059	09/09/2023	412313714684	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	4
8025	2023-N7-56060	09/09/2023	412313713804	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,23	67,23	4
8026	2023-N7-56061	09/09/2023	412313715551	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,99	62,99	4
8027	2023-N7-56062	09/09/2023	412313714376	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		141,07	141,07	4
8028	2023-N7-56063	09/09/2023	412313714734	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	4
8029	2023-N7-56064	09/09/2023	412313715549	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,42	10,42	4
8030	2023-N7-56065	09/09/2023	412313715242	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	4
8031	2023-N7-56066	09/09/2023	412313715417	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,97	35,97	4
8032	2023-N7-56067	09/09/2023	412313713412	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	4
8033	2023-N7-56068	09/09/2023	412313715241	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,27	31,27	4
8034	2023-N7-56069	09/09/2023	412313713237	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	4
8035	2023-N7-56070	09/09/2023	412313713298	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		135,05	135,05	4
8036	2023-N7-56071	09/09/2023	412313713592	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,86	19,86	4
8037	2023-N7-56072	09/09/2023	412313713383	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		88,71	88,71	4
8038	2023-N7-56073	09/09/2023	412313713918	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,58	51,58	4
8039	2023-N7-56074	09/09/2023	412313715006	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		114,56	114,56	4
8040	2023-N7-56075	09/09/2023	412313715018	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,90	44,90	4
8041	2023-N7-56076	09/09/2023	412313713306	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		211,73	211,73	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8042	2023-N7-56077	09/09/2023	412313713248	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		86,16	86,16	4
8043	2023-N7-56078	09/09/2023	412313714789	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	4
8044	2023-N7-56079	09/09/2023	412313715300	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,00	106,00	4
8045	2023-N7-56080	09/09/2023	412313714427	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,99	26,99	4
8046	2023-N7-56081	09/09/2023	412313713246	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,30	19,30	4
8047	2023-N7-56082	09/09/2023	412313715416	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,36	41,36	4
8048	2023-N7-56083	09/09/2023	412313715429	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,04	24,04	4
8049	2023-N7-56084	09/09/2023	412313715056	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8050	2023-N7-56085	09/09/2023	412313713234	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,45	85,45	4
8051	2023-N7-56086	09/09/2023	412313715427	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,83	34,83	4
8052	2023-N7-56087	09/09/2023	412313713411	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,52	67,52	4
8053	2023-N7-56088	09/09/2023	412313715165	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,02	22,02	4
8054	2023-N7-56089	09/09/2023	412313714667	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,46	89,46	4
8055	2023-N7-56090	09/09/2023	412313713273	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	4
8056	2023-N7-56091	09/09/2023	412313715203	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,26	71,26	4
8057	2023-N7-56092	09/09/2023	412313714578	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,70	133,70	4
8058	2023-N7-56093	09/09/2023	412313713795	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,52	31,52	4
8059	2023-N7-56094	09/09/2023	412313715433	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,02	60,02	4
8060	2023-N7-56095	09/09/2023	412313713789	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		125,95	125,95	4
8061	2023-N7-56096	09/09/2023	412313714794	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,83	25,83	4
8062	2023-N7-56097	09/09/2023	412313714746	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,95	49,95	4

8063	2023-N7-56098	09/09/2023	412313715303	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,86	34,86	4
8064	2023-N7-56099	09/09/2023	412313714690	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,41	23,41	4
8065	2023-N7-56100	09/09/2023	412313715537	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,40	56,40	4
8066	2023-N7-56101	09/09/2023	412313715169	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8067	2023-N7-56102	09/09/2023	412313715172	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,19	63,19	4
8068	2023-N7-56103	09/09/2023	412313713295	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,84	19,84	4
8069	2023-N7-56104	09/09/2023	412313714521	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	4
8070	2023-N7-56105	09/09/2023	412313713665	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,74	124,74	4
8071	2023-N7-56106	09/09/2023	412313713675	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		113,24	113,24	4
8072	2023-N7-56107	09/09/2023	412313715150	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	4
8073	2023-N7-56108	09/09/2023	412313713300	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		165,42	165,42	4
8074	2023-N7-56109	09/09/2023	412313713374	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,47	20,47	4
8075	2023-N7-56110	09/09/2023	412313715180	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,64	50,64	4
8076	2023-N7-56111	09/09/2023	412313713657	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,80	22,80	4
8077	2023-N7-56112	09/09/2023	412313713304	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		145,57	145,57	4
8078	2023-N7-56113	09/09/2023	412313713316	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	4
8079	2023-N7-56114	09/09/2023	412313715515	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,52	30,52	4
8080	2023-N7-56115	09/09/2023	412313713655	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,22	44,22	4
8081	2023-N7-56116	09/09/2023	412313713410	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		182,53	182,53	4
8082	2023-N7-56117	09/09/2023	412313714707	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	4
8083	2023-N7-56118	09/09/2023	412313714556	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		196,95	196,95	4
8084	2023-N7-56119	09/09/2023	412313714594	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,36	21,36	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8085	2023-N7-56120	09/09/2023	412313713262	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,28	56,28	4
8086	2023-N7-56121	09/09/2023	412313713473	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,17	23,17	4
8087	2023-N7-56122	09/09/2023	412313715543	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	4
8088	2023-N7-56123	09/09/2023	412313713288	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,91	46,91	4
8089	2023-N7-56124	09/09/2023	412313713780	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
8090	2023-N7-56125	09/09/2023	412313714545	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,09	32,09	4
8091	2023-N7-56126	09/09/2023	412313713913	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		119,03	119,03	4
8092	2023-N7-56127	09/09/2023	412313714552	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	4
8093	2023-N7-56128	09/09/2023	412313715040	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,46	23,46	4
8094	2023-N7-56129	09/09/2023	412313713801	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,14	37,14	4
8095	2023-N7-56130	09/09/2023	412313714278	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,46	20,46	4
8096	2023-N7-56131	09/09/2023	412313713484	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,05	82,05	4
8097	2023-N7-56132	09/09/2023	412313714369	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,83	53,83	4
8098	2023-N7-56133	09/09/2023	412313715084	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,17	37,17	4
8099	2023-N7-56134	09/09/2023	412313715528	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,52	42,52	4
8100	2023-N7-56135	09/09/2023	412313715522	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,98	34,98	4
8101	2023-N7-56136	09/09/2023	412313714763	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	4
8102	2023-N7-56137	09/09/2023	412313713296	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,82	124,82	4
8103	2023-N7-56138	09/09/2023	412313713672	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,65	31,65	4
8104	2023-N7-56139	09/09/2023	412313715184	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,37	60,37	4
8105	2023-N7-56140	09/09/2023	412313713904	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,61	45,61	4

8106	2023-N7-56141	09/09/2023	412313714743	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	4
8107	2023-N7-56142	09/09/2023	412313713361	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		233,08	233,08	4
8108	2023-N7-56143	09/09/2023	412313713912	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	4
8109	2023-N7-56144	09/09/2023	412313715558	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	4
8110	2023-N7-56145	09/09/2023	412313715181	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		74,39	74,39	4
8111	2023-N7-56146	09/09/2023	412313713385	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		313,07	313,07	4
8112	2023-N7-56147	09/09/2023	412313714554	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		83,82	83,82	4
8113	2023-N7-56148	09/09/2023	412313714688	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,81	12,81	4
8114	2023-N7-56149	09/09/2023	412313715157	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
8115	2023-N7-56150	09/09/2023	412313714660	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		143,38	143,38	4
8116	2023-N7-56151	09/09/2023	412313715331	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,83	7,83	4
8117	2023-N7-56152	09/09/2023	412313714380	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	4
8118	2023-N7-56153	09/09/2023	412313715182	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		523,89	523,89	4
8119	2023-N7-56154	09/09/2023	412313713319	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,33	54,33	4
8120	2023-N7-56155	09/09/2023	412313714749	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	4
8121	2023-N7-56156	09/09/2023	412313713798	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,27	99,27	4
8122	2023-N7-56157	09/09/2023	412313714555	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,48	67,48	4
8123	2023-N7-56158	09/09/2023	412313713241	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,65	38,65	4
8124	2023-N7-56159	09/09/2023	412313713372	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,47	52,47	4
8125	2023-N7-56160	09/09/2023	412313713311	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	4
8126	2023-N7-56161	09/09/2023	412313715059	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,08	32,08	4
8127	2023-N7-56162	09/09/2023	412313715060	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,91	32,91	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8128	2023-N7-56163	09/09/2023	412313715085	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		119,13	119,13	4
8129	2023-N7-56164	09/09/2023	412313714421	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		246,30	246,30	4
8130	2023-N7-56165	09/09/2023	412313715197	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,57	32,57	4
8131	2023-N7-56166	09/09/2023	412313714419	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,60	13,60	4
8132	2023-N7-56167	09/09/2023	412313714689	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,82	102,82	4
8133	2023-N7-56168	09/09/2023	412313715177	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,23	39,23	4
8134	2023-N7-56169	09/09/2023	412313714703	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,94	63,94	4
8135	2023-N7-56170	09/09/2023	412313715202	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8136	2023-N7-56171	09/09/2023	412313715526	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,74	57,74	4
8137	2023-N7-56172	09/09/2023	412313715078	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,11	29,11	4
8138	2023-N7-56173	09/09/2023	412313715547	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		8,85	8,85	4
8139	2023-N7-56174	09/09/2023	412313715520	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		74,98	74,98	4
8140	2023-N7-56175	09/09/2023	412313713489	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	4
8141	2023-N7-56176	09/09/2023	412313713259	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,07	28,07	4
8142	2023-N7-56177	09/09/2023	412313714666	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,79	58,79	4
8143	2023-N7-56178	09/09/2023	412313715318	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8144	2023-N7-56179	09/09/2023	412313713594	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		93,32	93,32	4
8145	2023-N7-56180	09/09/2023	412313714750	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		86,24	86,24	4
8146	2023-N7-56181	09/09/2023	412313715322	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		83,24	83,24	4
8147	2023-N7-56182	09/09/2023	412313714778	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,05	28,05	4
8148	2023-N7-56183	09/09/2023	412313713302	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		331,29	331,29	4

8149	2023-N7-56184	09/09/2023	412313714760	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,99	51,99	4
8150	2023-N7-56185	09/09/2023	412313714379	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,94	22,94	4
8151	2023-N7-56186	09/09/2023	412313715214	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	4
8152	2023-N7-56187	09/09/2023	412313713907	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,88	91,88	4
8153	2023-N7-56188	09/09/2023	412313713244	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,07	26,07	4
8154	2023-N7-56189	09/09/2023	412313713493	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		156,02	156,02	4
8155	2023-N7-56190	09/09/2023	412313713406	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,69	82,69	4
8156	2023-N7-56191	09/09/2023	412313715032	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,93	22,93	4
8157	2023-N7-56192	09/09/2023	412313715419	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,08	20,08	4
8158	2023-N7-56193	09/09/2023	412313715530	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,39	108,39	4
8159	2023-N7-56194	09/09/2023	412313714513	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,89	17,89	4
8160	2023-N7-56195	09/09/2023	412313713381	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,43	14,43	4
8161	2023-N7-56196	09/09/2023	412313714730	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,30	64,30	4
8162	2023-N7-56197	09/09/2023	412313714563	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	4
8163	2023-N7-56198	09/09/2023	412313714733	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,85	52,85	4
8164	2023-N7-56199	09/09/2023	412313715517	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,13	25,13	4
8165	2023-N7-56200	09/09/2023	412313714145	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,26	28,26	4
8166	2023-N7-56201	09/09/2023	412313715313	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,41	89,41	4
8167	2023-N7-56202	09/09/2023	412313714390	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,46	24,46	4
8168	2023-N7-56203	09/09/2023	412313713925	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,73	23,73	4
8169	2023-N7-56204	09/09/2023	412313713921	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,90	45,90	4
8170	2023-N7-56205	09/09/2023	412313715509	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,77	22,77	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8171	2023-N7-56206	09/09/2023	412313715058	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	4
8172	2023-N7-56207	09/09/2023	412313713896	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,63	40,63	4
8173	2023-N7-56208	09/09/2023	412313713893	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,14	29,14	4
8174	2023-N7-56209	09/09/2023	412313714755	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8175	2023-N7-56210	09/09/2023	412313715082	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,40	26,40	4
8176	2023-N7-56211	09/09/2023	412313715042	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,64	120,64	4
8177	2023-N7-56212	09/09/2023	412313713783	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		8,83	8,83	4
8178	2023-N7-56213	09/09/2023	412313715057	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,47	42,47	4
8179	2023-N7-56214	09/09/2023	412313714517	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,10	59,10	4
8180	2023-N7-56215	09/09/2023	412313713391	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		130,77	130,77	4
8181	2023-N7-56216	09/09/2023	412313714385	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,40	52,40	4
8182	2023-N7-56217	09/09/2023	412313713911	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,83	106,83	4
8183	2023-N7-56218	09/09/2023	412313715314	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,91	45,91	4
8184	2023-N7-56219	09/09/2023	412313714519	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,35	48,35	4
8185	2023-N7-56220	09/09/2023	412313713468	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,89	36,89	4
8186	2023-N7-56221	09/09/2023	412313714512	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,17	33,17	4
8187	2023-N7-56222	09/09/2023	412313713792	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,62	36,62	4
8188	2023-N7-56223	09/09/2023	412313715626	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		92,89	92,89	4
8189	2023-N7-56224	09/09/2023	412313714678	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	4
8190	2023-N7-56225	09/09/2023	412313714384	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,93	68,93	4
8191	2023-N7-56226	09/09/2023	412313715424	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	4

8192	2023-N7-56227	09/09/2023	412313714726	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	4
8193	2023-N7-56228	09/09/2023	412313713587	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,02	59,02	4
8194	2023-N7-56229	09/09/2023	412313714523	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,47	22,47	4
8195	2023-N7-56230	09/09/2023	412313715556	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,72	53,72	4
8196	2023-N7-56231	09/09/2023	412313715167	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,33	55,33	4
8197	2023-N7-56232	09/09/2023	412313713914	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,19	39,19	4
8198	2023-N7-56233	09/09/2023	412313714762	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,73	63,73	4
8199	2023-N7-56234	09/09/2023	412313713305	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,25	54,25	4
8200	2023-N7-56235	09/09/2023	412313715246	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,84	11,84	4
8201	2023-N7-56236	09/09/2023	412313714715	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,35	87,35	4
8202	2023-N7-56237	09/09/2023	412313715335	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		97,70	97,70	4
8203	2023-N7-56238	09/09/2023	412313713320	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,57	13,57	4
8204	2023-N7-56239	09/09/2023	412313713671	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,89	28,89	4
8205	2023-N7-56240	09/09/2023	412313714751	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,20	56,20	4
8206	2023-N7-56241	09/09/2023	412313714387	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	4
8207	2023-N7-56242	09/09/2023	412313713268	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		119,07	119,07	4
8208	2023-N7-56243	09/09/2023	412313713667	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,88	42,88	4
8209	2023-N7-56244	09/09/2023	412313713293	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,41	89,41	4
8210	2023-N7-56245	09/09/2023	412313715008	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		111,38	111,38	4
8211	2023-N7-56246	09/09/2023	412313713324	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,85	12,85	4
8212	2023-N7-56247	09/09/2023	412313714723	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,87	19,87	4
8213	2023-N7-56248	09/09/2023	412313715183	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8214	2023-N7-56249	09/09/2023	412313715026	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,60	22,60	4
8215	2023-N7-56250	09/09/2023	412313715508	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,72	56,72	4
8216	2023-N7-56251	09/09/2023	412313713380	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,33	11,33	4
8217	2023-N7-56252	09/09/2023	412313715201	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		244,48	244,48	4
8218	2023-N7-56253	09/09/2023	412313714553	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,48	57,48	4
8219	2023-N7-56254	09/09/2023	412313715015	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,32	40,32	4
8220	2023-N7-56255	09/09/2023	412313713263	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,53	43,53	4
8221	2023-N7-56256	09/09/2023	412313715153	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8222	2023-N7-56257	09/09/2023	412313715516	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		100,40	100,40	4
8223	2023-N7-56258	09/09/2023	412313715292	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,15	68,15	4
8224	2023-N7-56259	09/09/2023	412313713363	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,34	45,34	4
8225	2023-N7-56260	09/09/2023	412313713478	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		131,15	131,15	4
8226	2023-N7-56261	09/09/2023	412313715554	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,56	44,56	4
8227	2023-N7-56262	09/09/2023	412313714544	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8228	2023-N7-56263	09/09/2023	412313715540	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,84	33,84	4
8229	2023-N7-56264	09/09/2023	412313715546	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	4
8230	2023-N7-56265	09/09/2023	412313715431	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,60	22,60	4
8231	2023-N7-56266	09/09/2023	412313715195	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,96	91,96	4
8232	2023-N7-56267	09/09/2023	412313714584	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	4
8233	2023-N7-56268	09/09/2023	412313715191	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	4
8234	2023-N7-56269	09/09/2023	412313713790	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,52	28,52	4

8235	2023-N7-56270	09/09/2023	412313713281	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	4
8236	2023-N7-56271	09/09/2023	412313715319	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,94	32,94	4
8237	2023-N7-56272	09/09/2023	412313715033	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	4
8238	2023-N7-56273	09/09/2023	412313715523	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,88	19,88	4
8239	2023-N7-56274	09/09/2023	412313715022	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,03	45,03	4
8240	2023-N7-56275	09/09/2023	412313715009	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,80	24,80	4
8241	2023-N7-56276	09/09/2023	412313715190	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,99	13,99	4
8242	2023-N7-56277	09/09/2023	412313713586	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,49	24,49	4
8243	2023-N7-56278	09/09/2023	412313713803	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		315,51	315,51	4
8244	2023-N7-56279	09/09/2023	412313713673	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,62	22,62	4
8245	2023-N7-56280	09/09/2023	412313714717	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,56	36,56	4
8246	2023-N7-56281	09/09/2023	412313715527	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,21	38,21	4
8247	2023-N7-56282	09/09/2023	412313715652	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	4
8248	2023-N7-56283	09/09/2023	412313715050	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,09	23,09	4
8249	2023-N7-56284	09/09/2023	412313715052	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		205,74	205,74	4
8250	2023-N7-56285	09/09/2023	412313714263	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	4
8251	2023-N7-56286	09/09/2023	412313713253	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,46	57,46	4
8252	2023-N7-56287	09/09/2023	412313713245	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,68	32,68	4
8253	2023-N7-56288	09/09/2023	412313713598	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,89	126,89	4
8254	2023-N7-56289	09/09/2023	412313715432	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	4
8255	2023-N7-56290	09/09/2023	412313714550	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8256	2023-N7-56291	09/09/2023	412313715541	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,90	24,90	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8257	2023-N7-56292	09/09/2023	412313715435	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,38	84,38	4
8258	2023-N7-56293	09/09/2023	412313715186	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,40	34,40	4
8259	2023-N7-56294	09/09/2023	412313715031	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	4
8260	2023-N7-56295	09/09/2023	412313714502	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		115,89	115,89	4
8261	2023-N7-56296	09/09/2023	412313715090	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	4
8262	2023-N7-56297	09/09/2023	412313714321	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,25	25,25	4
8263	2023-N7-56298	09/09/2023	412313714593	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		110,79	110,79	4
8264	2023-N7-56299	09/09/2023	412313715420	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		162,12	162,12	4
8265	2023-N7-56300	09/09/2023	412313713791	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,03	54,03	4
8266	2023-N7-56301	09/09/2023	412313714514	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,23	19,23	4
8267	2023-N7-56302	09/09/2023	412313714430	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,10	78,10	4
8268	2023-N7-56303	09/09/2023	412313714698	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		92,05	92,05	4
8269	2023-N7-56304	09/09/2023	412313714668	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		73,70	73,70	4
8270	2023-N7-56305	09/09/2023	412313713596	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,33	26,33	4
8271	2023-N7-56306	09/09/2023	412313716011	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	4
8272	2023-N7-56307	09/09/2023	412313713498	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		109,25	109,25	4
8273	2023-N7-56308	09/09/2023	412313714791	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,69	35,69	4
8274	2023-N7-56309	09/09/2023	412313713480	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,33	32,33	4
8275	2023-N7-56310	09/09/2023	412313715029	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,69	94,69	4
8276	2023-N7-56311	09/09/2023	412313715209	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,73	18,73	4
8277	2023-N7-56312	09/09/2023	412313715296	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		141,19	141,19	4

8278	2023-N7-56313	09/09/2023	412313713922	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,03	33,03	4
8279	2023-N7-56314	09/09/2023	412313713597	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		104,47	104,47	4
8280	2023-N7-56315	09/09/2023	412313715010	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,29	53,29	4
8281	2023-N7-56316	09/09/2023	412313713313	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,24	38,24	4
8282	2023-N7-56317	09/09/2023	412313715086	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8283	2023-N7-56318	09/09/2023	412313715155	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		107,89	107,89	4
8284	2023-N7-56319	09/09/2023	412313715330	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,93	11,93	4
8285	2023-N7-56320	09/09/2023	412313714788	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,45	35,45	4
8286	2023-N7-56321	09/09/2023	412313713900	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		382,88	382,88	4
8287	2023-N7-56322	09/09/2023	412313714757	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,73	94,73	4
8288	2023-N7-56323	09/09/2023	412313713292	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		223,31	223,31	4
8289	2023-N7-56324	09/09/2023	412313715149	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,34	22,34	4
8290	2023-N7-56325	09/09/2023	412313714680	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	4
8291	2023-N7-56326	09/09/2023	412313715531	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,50	56,50	4
8292	2023-N7-56327	09/09/2023	412313714790	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,89	9,89	4
8293	2023-N7-56328	09/09/2023	412313713659	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,34	12,34	4
8294	2023-N7-56329	09/09/2023	412313713786	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,90	29,90	4
8295	2023-N7-56330	09/09/2023	412313714420	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	4
8296	2023-N7-56331	09/09/2023	412313715216	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,96	28,96	4
8297	2023-N7-56332	09/09/2023	412313713906	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	4
8298	2023-N7-56333	09/09/2023	412313713369	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,35	31,35	4
8299	2023-N7-56334	09/09/2023	412313715311	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		96,24	96,24	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8300	2023-N7-56335	09/09/2023	412313713414	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,95	24,95	4
8301	2023-N7-56336	09/09/2023	412313714657	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
8302	2023-N7-56337	09/09/2023	412313713901	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		182,08	182,08	4
8303	2023-N7-56338	09/09/2023	412313713318	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8304	2023-N7-56339	09/09/2023	412313714394	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,73	10,73	4
8305	2023-N7-56340	09/09/2023	412313713499	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		497,35	497,35	4
8306	2023-N7-56341	09/09/2023	412313714506	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,03	38,03	4
8307	2023-N7-56342	09/09/2023	412313715007	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		202,67	202,67	4
8308	2023-N7-56343	09/09/2023	412313713322	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	4
8309	2023-N7-56344	09/09/2023	412313714370	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,16	16,16	4
8310	2023-N7-56345	09/09/2023	412313714655	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	4
8311	2023-N7-56346	09/09/2023	412313714685	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,63	41,63	4
8312	2023-N7-56347	09/09/2023	412313713593	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,83	21,83	4
8313	2023-N7-56348	09/09/2023	412313714371	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	4
8314	2023-N7-56349	09/09/2023	412313715538	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,14	60,14	4
8315	2023-N7-56350	09/09/2023	412313715044	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	4
8316	2023-N7-56351	09/09/2023	412313714239	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,69	22,69	4
8317	2023-N7-56352	09/09/2023	412313716842	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,26	23,26	4
8318	2023-N7-56353	09/09/2023	412313714741	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,19	120,19	4
8319	2023-N7-56354	09/09/2023	412313715316	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		162,15	162,15	4
8320	2023-N7-56355	09/09/2023	412313714285	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		89,16	89,16	4

8321	2023-N7-56356	09/09/2023	412313714042	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		349,73	349,73	4
8322	2023-N7-56357	09/09/2023	412313713275	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,03	15,03	4
8323	2023-N7-56358	09/09/2023	412313713800	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8324	2023-N7-56359	09/09/2023	412313714669	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	4
8325	2023-N7-56360	09/09/2023	412313713413	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,72	39,72	4
8326	2023-N7-56361	09/09/2023	412313713550	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	4
8327	2023-N7-56362	09/09/2023	412313713375	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,26	44,26	4
8328	2023-N7-56363	09/09/2023	412313713408	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	4
8329	2023-N7-56364	09/09/2023	412313713379	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,10	26,10	4
8330	2023-N7-56365	09/09/2023	412313714161	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,13	59,13	4
8331	2023-N7-56366	09/09/2023	412313714197	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	4
8332	2023-N7-56367	09/09/2023	412313714356	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	4
8333	2023-N7-56368	09/09/2023	412313714200	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,90	99,90	4
8334	2023-N7-56369	09/09/2023	412313713591	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		357,83	357,83	4
8335	2023-N7-56370	09/09/2023	412313714061	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,70	45,70	4
8336	2023-N7-56371	09/09/2023	412313714231	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,50	70,50	4
8337	2023-N7-56372	09/09/2023	412313713474	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,60	106,60	4
8338	2023-N7-56373	09/09/2023	412313714221	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,09	87,09	4
8339	2023-N7-56374	09/09/2023	412313713481	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,60	17,60	4
8340	2023-N7-56375	09/09/2023	412313715557	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,77	38,77	4
8341	2023-N7-56376	09/09/2023	412313713471	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,06	58,06	4
8342	2023-N7-56377	09/09/2023	412313715083	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,62	58,62	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8343	2023-N7-56378	09/09/2023	412313714298	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	4
8344	2023-N7-56379	09/09/2023	412313713895	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,35	25,35	4
8345	2023-N7-56380	09/09/2023	412313713894	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	4
8346	2023-N7-56381	09/09/2023	412313713403	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	4
8347	2023-N7-56382	09/09/2023	412313714266	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,05	34,05	4
8348	2023-N7-56383	09/09/2023	412313714178	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,28	71,28	4
8349	2023-N7-56384	09/09/2023	412313714494	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		74,70	74,70	4
8350	2023-N7-56385	09/09/2023	412313714787	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,41	24,41	4
8351	2023-N7-56386	09/09/2023	412313715208	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,74	37,74	4
8352	2023-N7-56387	09/09/2023	412313714417	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8353	2023-N7-56388	09/09/2023	412313715028	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,69	38,69	4
8354	2023-N7-56389	09/09/2023	412313715041	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		180,49	180,49	4
8355	2023-N7-56390	09/09/2023	412313715023	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,28	60,28	4
8356	2023-N7-56391	09/09/2023	412313714671	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		128,03	128,03	4
8357	2023-N7-56392	09/09/2023	412313715161	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	4
8358	2023-N7-56393	09/09/2023	412313715051	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	4
8359	2023-N7-56394	09/09/2023	412313715243	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,03	67,03	4
8360	2023-N7-56395	09/09/2023	412313714189	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,88	12,88	4
8361	2023-N7-56396	09/09/2023	412313714301	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,02	11,02	4
8362	2023-N7-56397	09/09/2023	412313714199	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		169,98	169,98	4
8363	2023-N7-56398	09/09/2023	412313714066	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,08	24,08	4

8364	2023-N7-56399	09/09/2023	412313714238	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,84	19,84	4
8365	2023-N7-56400	09/09/2023	412313713560	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,16	48,16	4
8366	2023-N7-56401	09/09/2023	412313714196	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,25	38,25	4
8367	2023-N7-56402	09/09/2023	412313716276	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8368	2023-N7-56403	09/09/2023	412313714286	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		6,18	6,18	4
8369	2023-N7-56404	09/09/2023	412313714367	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	4
8370	2023-N7-56405	09/09/2023	412313714174	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,76	71,76	4
8371	2023-N7-56406	09/09/2023	412313714497	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,36	55,36	4
8372	2023-N7-56407	09/09/2023	412313714172	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		73,53	73,53	4
8373	2023-N7-56408	09/09/2023	412313714113	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,10	37,10	4
8374	2023-N7-56409	09/09/2023	412313714300	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		161,21	161,21	4
8375	2023-N7-56410	09/09/2023	412313714159	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,85	7,85	4
8376	2023-N7-56411	09/09/2023	412313714303	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,94	67,94	4
8377	2023-N7-56412	09/09/2023	412313714119	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,34	59,34	4
8378	2023-N7-56413	09/09/2023	412313714139	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,46	126,46	4
8379	2023-N7-56414	09/09/2023	412313714070	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,21	53,21	4
8380	2023-N7-56415	09/09/2023	412313714311	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		159,69	159,69	4
8381	2023-N7-56416	09/09/2023	412313714496	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,23	34,23	4
8382	2023-N7-56417	09/09/2023	412313714074	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,22	36,22	4
8383	2023-N7-56418	09/09/2023	412313714072	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,22	51,22	4
8384	2023-N7-56419	09/09/2023	412313714191	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,04	19,04	4
8385	2023-N7-56420	09/09/2023	412313714299	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,58	23,58	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8386	2023-N7-56421	09/09/2023	412313714192	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		223,65	223,65	4
8387	2023-N7-56422	09/09/2023	412313714216	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		127,64	127,64	4
8388	2023-N7-56423	09/09/2023	412313714203	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,04	102,04	4
8389	2023-N7-56424	09/09/2023	412313714112	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,04	24,04	4
8390	2023-N7-56425	09/09/2023	412313713548	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,92	23,92	4
8391	2023-N7-56426	09/09/2023	412313714184	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,61	26,61	4
8392	2023-N7-56427	09/09/2023	412313714210	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,93	68,93	4
8393	2023-N7-56428	09/09/2023	412313716110	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		83,15	83,15	4
8394	2023-N7-56429	09/09/2023	412313716321	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,25	47,25	4
8395	2023-N7-56430	09/09/2023	412313714166	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,12	37,12	4
8396	2023-N7-56431	09/09/2023	412313714062	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,28	42,28	4
8397	2023-N7-56432	09/09/2023	412313714053	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,00	81,00	4
8398	2023-N7-56433	09/09/2023	412313713552	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,74	48,74	4
8399	2023-N7-56434	09/09/2023	412313714176	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	4
8400	2023-N7-56435	09/09/2023	412313714213	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,51	31,51	4
8401	2023-N7-56436	09/09/2023	412313714234	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,30	72,30	4
8402	2023-N7-56437	09/09/2023	412313714202	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	4
8403	2023-N7-56438	09/09/2023	412313714115	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		166,80	166,80	4
8404	2023-N7-56439	09/09/2023	412313714247	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,22	50,22	4
8405	2023-N7-56440	09/09/2023	412313714124	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,46	15,46	4
8406	2023-N7-56441	09/09/2023	412313714240	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,42	30,42	4

8407	2023-N7-56442	09/09/2023	412313714312	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		155,17	155,17	4
8408	2023-N7-56443	09/09/2023	412313713559	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,11	105,11	4
8409	2023-N7-56444	09/09/2023	412313716171	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	4
8410	2023-N7-56445	09/09/2023	412313714133	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,79	22,79	4
8411	2023-N7-56446	09/09/2023	412313714505	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		6,81	6,81	4
8412	2023-N7-56447	09/09/2023	412313714206	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	4
8413	2023-N7-56448	09/09/2023	412313714163	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,99	64,99	4
8414	2023-N7-56449	09/09/2023	412313714235	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,71	17,71	4
8415	2023-N7-56450	09/09/2023	412313714126	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,16	124,16	4
8416	2023-N7-56451	09/09/2023	412313716060	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8417	2023-N7-56452	09/09/2023	412313714305	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	4
8418	2023-N7-56453	09/09/2023	412313714173	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,54	41,54	4
8419	2023-N7-56454	09/09/2023	412313714242	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,99	85,99	4
8420	2023-N7-56455	09/09/2023	412313714060	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,05	59,05	4
8421	2023-N7-56456	09/09/2023	412313714152	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,42	34,42	4
8422	2023-N7-56457	09/09/2023	412313714136	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		98,91	98,91	4
8423	2023-N7-56458	09/09/2023	412313714256	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		92,54	92,54	4
8424	2023-N7-56459	09/09/2023	412313716797	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,21	21,21	4
8425	2023-N7-56460	09/09/2023	412313714243	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,52	22,52	4
8426	2023-N7-56461	09/09/2023	412313716298	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,31	34,31	4
8427	2023-N7-56462	09/09/2023	412313714501	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,58	64,58	4
8428	2023-N7-56463	09/09/2023	412313714116	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,68	23,68	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8429	2023-N7-56464	09/09/2023	412313714179	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		166,00	166,00	4
8430	2023-N7-56465	09/09/2023	412313713561	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,52	34,52	4
8431	2023-N7-56466	09/09/2023	412313714257	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,94	20,94	4
8432	2023-N7-56467	09/09/2023	412313714254	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		184,48	184,48	4
8433	2023-N7-56468	09/09/2023	412313713556	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	4
8434	2023-N7-56469	09/09/2023	412313714207	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	4
8435	2023-N7-56470	09/09/2023	412313714069	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,68	47,68	4
8436	2023-N7-56471	09/09/2023	412313716606	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,05	53,05	4
8437	2023-N7-56472	09/09/2023	412313714168	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		163,05	163,05	4
8438	2023-N7-56473	09/09/2023	412313714194	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,01	58,01	4
8439	2023-N7-56474	09/09/2023	412313713551	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	4
8440	2023-N7-56475	09/09/2023	412313714156	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,35	33,35	4
8441	2023-N7-56476	09/09/2023	412313714222	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,21	58,21	4
8442	2023-N7-56477	09/09/2023	412313714154	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,21	24,21	4
8443	2023-N7-56478	09/09/2023	412313714121	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		556,30	466,30	4
8444	2023-N7-56479	09/09/2023	412313714253	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,81	24,81	4
8445	2023-N7-56480	09/09/2023	412313714155	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,48	44,48	4
8446	2023-N7-56481	09/09/2023	412313714169	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,87	41,87	4
8447	2023-N7-56482	09/09/2023	412313714071	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,67	12,67	4
8448	2023-N7-56483	09/09/2023	412313714219	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	4
8449	2023-N7-56484	09/09/2023	412313716665	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,95	10,95	4

8450	2023-N7-56485	09/09/2023	412313714302	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,11	12,11	4
8451	2023-N7-56486	09/09/2023	412313714499	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,94	26,94	4
8452	2023-N7-56487	09/09/2023	412313714185	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	4
8453	2023-N7-56488	09/09/2023	412313716282	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,43	18,43	4
8454	2023-N7-56489	09/09/2023	412313715699	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,62	29,62	4
8455	2023-N7-56490	09/09/2023	412313714167	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		16,68	16,68	4
8456	2023-N7-56491	09/09/2023	412313714230	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	4
8457	2023-N7-56492	09/09/2023	412313714290	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,11	67,11	4
8458	2023-N7-56493	09/09/2023	412313714162	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,45	19,45	4
8459	2023-N7-56494	09/09/2023	412313714149	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,19	20,19	4
8460	2023-N7-56495	09/09/2023	412313713554	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		134,96	134,96	4
8461	2023-N7-56496	09/09/2023	412313714294	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		101,94	101,94	4
8462	2023-N7-56497	09/09/2023	412313714245	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,35	106,35	4
8463	2023-N7-56498	09/09/2023	412313714287	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,48	31,48	4
8464	2023-N7-56499	09/09/2023	412313714180	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		80,83	80,83	4
8465	2023-N7-56500	09/09/2023	412313714508	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,41	23,41	4
8466	2023-N7-56501	09/09/2023	412313714198	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,40	55,40	4
8467	2023-N7-56502	09/09/2023	412313714236	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,80	29,80	4
8468	2023-N7-56503	09/09/2023	412313714137	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	4
8469	2023-N7-56504	09/09/2023	412313714364	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,90	31,90	4
8470	2023-N7-56505	09/09/2023	412313714171	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		77,83	77,83	4
8471	2023-N7-56506	09/09/2023	412313714128	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,12	39,12	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8472	2023-N7-56507	09/09/2023	412313716161	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,39	29,39	4
8473	2023-N7-56508	09/09/2023	412313714209	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		293,78	293,78	4
8474	2023-N7-56509	09/09/2023	412313714114	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8475	2023-N7-56510	09/09/2023	412313716588	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	4
8476	2023-N7-56511	09/09/2023	412313714495	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,29	13,29	4
8477	2023-N7-56512	09/09/2023	412313714246	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,96	36,96	4
8478	2023-N7-56513	09/09/2023	412313714205	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	4
8479	2023-N7-56514	09/09/2023	412313714361	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,93	22,93	4
8480	2023-N7-56515	09/09/2023	412313714507	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,42	27,42	4
8481	2023-N7-56516	09/09/2023	412313714363	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,96	38,96	4
8482	2023-N7-56517	09/09/2023	412313714314	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,93	53,93	4
8483	2023-N7-56518	09/09/2023	412313716415	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,26	64,26	4
8484	2023-N7-56519	09/09/2023	412313714225	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	4
8485	2023-N7-56520	09/09/2023	412313714164	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,39	53,39	4
8486	2023-N7-56521	09/09/2023	412313714308	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	4
8487	2023-N7-56522	09/09/2023	412313714048	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,96	37,96	4
8488	2023-N7-56523	09/09/2023	412313714218	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,16	79,16	4
8489	2023-N7-56524	09/09/2023	412313713555	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8490	2023-N7-56525	09/09/2023	412313714232	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,38	81,38	4
8491	2023-N7-56526	09/09/2023	412313713547	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,39	55,39	4
8492	2023-N7-56527	09/09/2023	412313714151	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		212,82	212,82	4

8493	2023-N7-56528	09/09/2023	412313714362	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	4
8494	2023-N7-56529	09/09/2023	412313714226	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,55	10,55	4
8495	2023-N7-56530	09/09/2023	412313714125	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	4
8496	2023-N7-56531	09/09/2023	412313714157	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	4
8497	2023-N7-56532	09/09/2023	412313713553	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		206,87	206,87	4
8498	2023-N7-56533	09/09/2023	412313714215	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,77	12,77	4
8499	2023-N7-56534	09/09/2023	412313716203	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,24	50,24	4
8500	2023-N7-56535	09/09/2023	412313715634	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		109,59	109,59	4
8501	2023-N7-56536	09/09/2023	412313714177	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,90	126,90	4
8502	2023-N7-56537	09/09/2023	412313714635	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,76	7,76	4
8503	2023-N7-56538	09/09/2023	412313714051	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,99	55,99	4
8504	2023-N7-56539	09/09/2023	412313716775	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		555,93	555,93	4
8505	2023-N7-56540	09/09/2023	412313716338	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		463,76	463,76	4
8506	2023-N7-56541	09/09/2023	412313716227	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,65	29,65	4
8507	2023-N7-56542	09/09/2023	412313716215	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8508	2023-N7-56543	09/09/2023	412313714110	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,29	34,29	4
8509	2023-N7-56544	09/09/2023	412313715702	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		103,58	103,58	4
8510	2023-N7-56545	09/09/2023	412313714158	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,47	24,47	4
8511	2023-N7-56546	09/09/2023	412313715705	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,91	62,91	4
8512	2023-N7-56547	09/09/2023	412313714503	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,20	12,20	4
8513	2023-N7-56548	09/09/2023	412313716143	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,26	61,26	4
8514	2023-N7-56549	09/09/2023	412313716802	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,68	71,68	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8515	2023-N7-56550	09/09/2023	412313716786	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,24	54,24	4
8516	2023-N7-56551	09/09/2023	412313716265	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		106,95	106,95	4
8517	2023-N7-56552	09/09/2023	412313714500	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,14	24,14	4
8518	2023-N7-56553	09/09/2023	412313715632	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,46	81,46	4
8519	2023-N7-56554	09/09/2023	412313716211	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,43	23,43	4
8520	2023-N7-56555	09/09/2023	412313716777	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,28	64,28	4
8521	2023-N7-56556	09/09/2023	412313716259	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,92	14,92	4
8522	2023-N7-56557	09/09/2023	412313715591	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,06	21,06	4
8523	2023-N7-56558	09/09/2023	412313716806	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	4
8524	2023-N7-56559	09/09/2023	412313716066	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,03	84,03	4
8525	2023-N7-56560	09/09/2023	412313715703	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,00	51,00	4
8526	2023-N7-56561	09/09/2023	412313716413	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,76	10,76	4
8527	2023-N7-56562	09/09/2023	412313716028	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,73	32,73	4
8528	2023-N7-56563	09/09/2023	412313716050	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	4
8529	2023-N7-56564	09/09/2023	412313716048	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,01	38,01	4
8530	2023-N7-56565	09/09/2023	412313716212	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	4
8531	2023-N7-56566	09/09/2023	412313716149	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,54	70,54	4
8532	2023-N7-56567	09/09/2023	412313716346	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,93	10,93	4
8533	2023-N7-56568	09/09/2023	412313716223	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		91,91	91,91	4
8534	2023-N7-56569	09/09/2023	412313716784	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		80,04	80,04	4
8535	2023-N7-56570	09/09/2023	412313715719	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		143,74	143,74	4

8536	2023-N7-56571	09/09/2023	412313716262	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	4
8537	2023-N7-56572	09/09/2023	412313715712	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,71	14,71	4
8538	2023-N7-56573	09/09/2023	412313715798	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		92,74	92,74	4
8539	2023-N7-56574	09/09/2023	412313716349	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,12	20,12	4
8540	2023-N7-56575	09/09/2023	412313715593	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	4
8541	2023-N7-56576	09/09/2023	412313716776	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	4
8542	2023-N7-56577	09/09/2023	412313716814	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,59	21,59	4
8543	2023-N7-56578	09/09/2023	412313715697	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		568,70	478,70	4
8544	2023-N7-56579	09/09/2023	412313715603	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,29	85,29	4
8545	2023-N7-56580	09/09/2023	412313716206	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,81	26,81	4
8546	2023-N7-56581	09/09/2023	412313715846	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		136,15	136,15	4
8547	2023-N7-56582	09/09/2023	412313716807	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,23	9,23	4
8548	2023-N7-56583	09/09/2023	412313716793	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,07	24,07	4
8549	2023-N7-56584	09/09/2023	412313716201	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,09	27,09	4
8550	2023-N7-56585	09/09/2023	412313716138	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		136,99	136,99	4
8551	2023-N7-56586	09/09/2023	412313716068	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,04	12,04	4
8552	2023-N7-56587	09/09/2023	412313716196	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,46	13,46	4
8553	2023-N7-56588	09/09/2023	412313716790	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,02	20,02	4
8554	2023-N7-56589	09/09/2023	412313716226	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,22	23,22	4
8555	2023-N7-56590	09/09/2023	412313715602	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		155,38	155,38	4
8556	2023-N7-56591	09/09/2023	412313716620	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,63	67,63	4
8557	2023-N7-56592	09/09/2023	412313716803	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8558	2023-N7-56593	09/09/2023	412313716051	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,02	120,02	4
8559	2023-N7-56594	09/09/2023	412313716195	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,45	48,45	4
8560	2023-N7-56595	09/09/2023	412313716811	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		75,17	75,17	4
8561	2023-N7-56596	09/09/2023	412313715708	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	4
8562	2023-N7-56597	09/09/2023	412313716247	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	4
8563	2023-N7-56598	09/09/2023	412313716810	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		76,50	76,50	4
8564	2023-N7-56599	09/09/2023	412313715604	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,40	41,40	4
8565	2023-N7-56600	09/09/2023	412313716213	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		98,10	98,10	4
8566	2023-N7-56601	09/09/2023	412313716800	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,77	35,77	4
8567	2023-N7-56602	09/09/2023	412313716782	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,20	66,20	4
8568	2023-N7-56603	09/09/2023	412313716218	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,64	13,64	4
8569	2023-N7-56604	09/09/2023	412313715795	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,02	63,02	4
8570	2023-N7-56605	09/09/2023	412313716069	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		121,57	121,57	4
8571	2023-N7-56606	09/09/2023	412313716254	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8572	2023-N7-56607	09/09/2023	412313715592	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,39	34,39	4
8573	2023-N7-56608	09/09/2023	412313716052	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		128,85	128,85	4
8574	2023-N7-56609	09/09/2023	412313716352	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,88	28,88	4
8575	2023-N7-56610	09/09/2023	412313716231	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,28	45,28	4
8576	2023-N7-56611	09/09/2023	412313716335	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		168,30	168,30	4
8577	2023-N7-56612	09/09/2023	412313715713	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,05	15,05	4
8578	2023-N7-56613	09/09/2023	412313716239	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,05	22,05	4

8579	2023-N7-56614	09/09/2023	412313716027	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,68	23,68	4
8580	2023-N7-56615	09/09/2023	412313716136	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,64	28,64	4
8581	2023-N7-56616	09/09/2023	412313716135	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	4
8582	2023-N7-56617	09/09/2023	412313716036	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		158,63	158,63	4
8583	2023-N7-56618	09/09/2023	412313716255	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,40	43,40	4
8584	2023-N7-56619	09/09/2023	412313716229	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,09	45,09	4
8585	2023-N7-56620	09/09/2023	412313715717	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
8586	2023-N7-56621	09/09/2023	412313715596	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		5,76	5,76	4
8587	2023-N7-56622	09/09/2023	412313716794	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	4
8588	2023-N7-56623	09/09/2023	412313716046	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,17	52,17	4
8589	2023-N7-56624	09/09/2023	412313715796	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,83	30,83	4
8590	2023-N7-56625	09/09/2023	412313716210	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,56	58,56	4
8591	2023-N7-56626	09/09/2023	412313716031	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,60	18,60	4
8592	2023-N7-56627	09/09/2023	412313716209	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		162,36	162,36	4
8593	2023-N7-56628	09/09/2023	412313716232	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		310,59	310,59	4
8594	2023-N7-56630	09/09/2023	412313716334	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,02	47,02	4
8595	2023-N7-56631	09/09/2023	412313716246	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		159,50	159,50	4
8596	2023-N7-56632	09/09/2023	412313716411	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,84	78,84	4
8597	2023-N7-56633	09/09/2023	412313716250	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,21	33,21	4
8598	2023-N7-56634	09/09/2023	412313715848	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		297,10	297,10	4
8599	2023-N7-56635	09/09/2023	412313716257	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8600	2023-N7-56636	09/09/2023	412313716146	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,60	45,60	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8601	2023-N7-56637	09/09/2023	412313716350	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,60	24,60	4
8602	2023-N7-56638	09/09/2023	412313716339	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		146,09	146,09	4
8603	2023-N7-56639	09/09/2023	412313715851	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,08	63,08	4
8604	2023-N7-56640	09/09/2023	412313716200	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,74	70,74	4
8605	2023-N7-56641	09/09/2023	412313716169	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		77,41	77,41	4
8606	2023-N7-56642	09/09/2023	412313715786	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	4
8607	2023-N7-56644	09/09/2023	412313716033	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,37	41,37	4
8608	2023-N7-56645	09/09/2023	412313715847	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,08	10,08	4
8609	2023-N7-56646	09/09/2023	412313716242	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,27	124,27	4
8610	2023-N7-56647	09/09/2023	412313716199	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,24	33,24	4
8611	2023-N7-56648	09/09/2023	412313715852	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,48	84,48	4
8612	2023-N7-56649	09/09/2023	412313716228	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,29	18,29	4
8613	2023-N7-56650	09/09/2023	412313715715	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,57	9,57	4
8614	2023-N7-56651	09/09/2023	412313716816	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,90	55,90	4
8615	2023-N7-56652	09/09/2023	412313716178	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,46	38,46	4
8616	2023-N7-56653	09/09/2023	412313716414	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		177,48	177,48	4
8617	2023-N7-56654	09/09/2023	412313715799	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,18	26,18	4
8618	2023-N7-56655	09/09/2023	412313716216	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		172,15	172,15	4
8619	2023-N7-56656	09/09/2023	412313716139	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,06	34,06	4
8620	2023-N7-56657	09/09/2023	412313716805	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	4
8621	2023-N7-56658	09/09/2023	412313715635	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,18	58,18	4

8622	2023-N7-56659	09/09/2023	412313715616	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,61	45,61	4
8623	2023-N7-56660	09/09/2023	412313716785	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,73	38,73	4
8624	2023-N7-56661	09/09/2023	412313715586	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	4
8625	2023-N7-56662	09/09/2023	412313715629	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		195,24	195,24	4
8626	2023-N7-56663	09/09/2023	412313716813	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,33	12,33	4
8627	2023-N7-56664	09/09/2023	412313716340	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,78	40,78	4
8628	2023-N7-56665	09/09/2023	412313716236	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,51	32,51	4
8629	2023-N7-56666	09/09/2023	412313715599	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		121,59	121,59	4
8630	2023-N7-56667	09/09/2023	412313716354	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8631	2023-N7-56668	09/09/2023	412313715637	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	4
8632	2023-N7-56669	09/09/2023	412313715709	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,15	27,15	4
8633	2023-N7-56670	09/09/2023	412313716224	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,28	49,28	4
8634	2023-N7-56671	09/09/2023	412313716791	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,05	20,05	4
8635	2023-N7-56672	09/09/2023	412313716024	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,44	51,44	4
8636	2023-N7-56673	09/09/2023	412313716778	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,03	126,03	4
8637	2023-N7-56674	09/09/2023	412313716140	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,76	44,76	4
8638	2023-N7-56675	09/09/2023	412313716244	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		418,26	418,26	4
8639	2023-N7-56676	09/09/2023	412313716205	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,09	42,09	4
8640	2023-N7-56677	09/09/2023	412313716343	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,93	34,93	4
8641	2023-N7-56678	09/09/2023	412313716141	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,19	10,19	4
8642	2023-N7-56679	09/09/2023	412313716815	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,83	19,83	4
8643	2023-N7-56680	09/09/2023	412313716780	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		42,38	42,38	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8644	2023-N7-56681	09/09/2023	412313716441	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		140,13	140,13	4
8645	2023-N7-56682	09/09/2023	412313716804	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,65	27,65	4
8646	2023-N7-56683	09/09/2023	412313716234	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,35	35,35	4
8647	2023-N7-56684	09/09/2023	412313716037	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,37	26,37	4
8648	2023-N7-56685	09/09/2023	412313716230	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		175,36	175,36	4
8649	2023-N7-56686	09/09/2023	412313716032	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,82	48,82	4
8650	2023-N7-56687	09/09/2023	412313716197	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,47	26,47	4
8651	2023-N7-56688	09/09/2023	412313716333	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,52	30,52	4
8652	2023-N7-56689	09/09/2023	412313716795	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,10	24,10	4
8653	2023-N7-56690	09/09/2023	412313716779	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,02	28,02	4
8654	2023-N7-56691	09/09/2023	412313716337	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		120,72	120,72	4
8655	2023-N7-56692	09/09/2023	412313716148	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,73	41,73	4
8656	2023-N7-56693	09/09/2023	412313716781	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,23	102,23	4
8657	2023-N7-56694	09/09/2023	412313716783	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,96	63,96	4
8658	2023-N7-56695	09/09/2023	412313716353	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8659	2023-N7-56696	09/09/2023	412313716167	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,07	50,07	4
8660	2023-N7-56697	09/09/2023	412313715718	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		98,63	98,63	4
8661	2023-N7-56698	09/09/2023	412313716789	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,07	20,07	4
8662	2023-N7-56699	09/09/2023	412313715927	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		519,51	519,51	4
8663	2023-N7-56700	09/09/2023	412313716144	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	4
8664	2023-N7-56701	09/09/2023	412313716344	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		187,40	187,40	4

8665	2023-N7-56702	09/09/2023	412313716186	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	4
8666	2023-N7-56703	09/09/2023	412313716808	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	4
8667	2023-N7-56704	09/09/2023	412313715601	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	4
8668	2023-N7-56705	09/09/2023	412313716026	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,40	66,40	4
8669	2023-N7-56706	09/09/2023	412313716651	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,98	25,98	4
8670	2023-N7-56707	09/09/2023	412313716010	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		259,25	259,25	4
8671	2023-N7-56708	09/09/2023	412313715693	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,99	12,99	4
8672	2023-N7-56709	09/09/2023	412313716582	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,43	43,43	4
8673	2023-N7-56710	09/09/2023	412313715698	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,55	124,55	4
8674	2023-N7-56711	09/09/2023	412313716029	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		90,20	90,20	4
8675	2023-N7-56712	09/09/2023	412313716686	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,99	25,99	4
8676	2023-N7-56713	09/09/2023	412313715734	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		80,43	80,43	4
8677	2023-N7-56714	09/09/2023	412313716498	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,90	40,90	4
8678	2023-N7-56715	09/09/2023	412313715984	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,29	126,29	4
8679	2023-N7-56716	09/09/2023	412313716002	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,52	55,52	4
8680	2023-N7-56717	09/09/2023	412313716496	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	4
8681	2023-N7-56718	09/09/2023	412313716020	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		225,43	225,43	4
8682	2023-N7-56719	09/09/2023	412313716118	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,14	51,14	4
8683	2023-N7-56720	09/09/2023	412313715682	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,69	10,69	4
8684	2023-N7-56721	09/09/2023	412313715688	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,53	28,53	4
8685	2023-N7-56722	09/09/2023	412313716657	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		129,91	129,91	4
8686	2023-N7-56723	09/09/2023	412313716694	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,14	24,14	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8687	2023-N7-56724	09/09/2023	412313716583	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,65	48,65	4
8688	2023-N7-56725	09/09/2023	412313716185	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		244,66	244,66	4
8689	2023-N7-56726	09/09/2023	412313716584	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,41	22,41	4
8690	2023-N7-56727	09/09/2023	412313716667	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,10	21,10	4
8691	2023-N7-56728	09/09/2023	412313715986	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,78	47,78	4
8692	2023-N7-56729	09/09/2023	412313716004	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,13	84,13	4
8693	2023-N7-56730	09/09/2023	412313716121	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,01	78,01	4
8694	2023-N7-56731	09/09/2023	412313716591	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,85	39,85	4
8695	2023-N7-56732	09/09/2023	412313716019	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,77	32,77	4
8696	2023-N7-56733	09/09/2023	412313716120	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8697	2023-N7-56734	09/09/2023	412313716589	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	4
8698	2023-N7-56735	09/09/2023	412313715995	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,78	25,78	4
8699	2023-N7-56736	09/09/2023	412313715684	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		284,73	284,73	4
8700	2023-N7-56737	09/09/2023	412313715970	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	4
8701	2023-N7-56738	09/09/2023	412313715683	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,38	37,38	4
8702	2023-N7-56739	09/09/2023	412313716656	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,44	11,44	4
8703	2023-N7-56740	09/09/2023	412313716683	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,71	102,71	4
8704	2023-N7-56741	09/09/2023	412313716396	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	4
8705	2023-N7-56742	09/09/2023	412313715733	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,19	13,19	4
8706	2023-N7-56743	09/09/2023	412313715996	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,92	34,92	4
8707	2023-N7-56744	09/09/2023	412313716691	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,75	43,75	4

8708	2023-N7-56745	09/09/2023	412313715961	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,70	64,70	4
8709	2023-N7-56746	09/09/2023	412313716510	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	4
8710	2023-N7-56747	09/09/2023	412313716000	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,37	32,37	4
8711	2023-N7-56748	09/09/2023	412313716114	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		8,99	8,99	4
8712	2023-N7-56749	09/09/2023	412313716658	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,73	10,73	4
8713	2023-N7-56750	09/09/2023	412313715690	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	4
8714	2023-N7-56751	09/09/2023	412313716692	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,97	43,97	4
8715	2023-N7-56752	09/09/2023	412313716409	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,95	37,95	4
8716	2023-N7-56753	09/09/2023	412313716107	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		95,35	95,35	4
8717	2023-N7-56754	09/09/2023	412313715966	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,52	69,52	4
8718	2023-N7-56755	09/09/2023	412313715685	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,90	71,90	4
8719	2023-N7-56756	09/09/2023	412313716508	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,08	41,08	4
8720	2023-N7-56757	09/09/2023	412313716580	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,95	43,95	4
8721	2023-N7-56758	09/09/2023	412313716648	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,78	21,78	4
8722	2023-N7-56759	09/09/2023	412313715680	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,77	85,77	4
8723	2023-N7-56760	09/09/2023	412313716112	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,73	47,73	4
8724	2023-N7-56761	09/09/2023	412313713716	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,12	105,12	4
8725	2023-N7-56762	09/09/2023	412313716501	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	4
8726	2023-N7-56763	09/09/2023	412313716664	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,49	69,49	4
8727	2023-N7-56764	09/09/2023	412313715989	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,21	29,21	4
8728	2023-N7-56765	09/09/2023	412313716041	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		102,93	102,93	4
8729	2023-N7-56766	09/09/2023	412313715994	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,83	22,83	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8730	2023-N7-56767	09/09/2023	412313716684	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	4
8731	2023-N7-56768	09/09/2023	412313716663	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		162,41	162,41	4
8732	2023-N7-56769	09/09/2023	412313715971	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,83	33,83	4
8733	2023-N7-56770	09/09/2023	412313716649	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,27	105,27	4
8734	2023-N7-56771	09/09/2023	412313715973	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,45	52,45	4
8735	2023-N7-56772	09/09/2023	412313716581	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,22	63,22	4
8736	2023-N7-56773	09/09/2023	412313715990	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,72	105,72	4
8737	2023-N7-56774	09/09/2023	412313715975	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,68	58,68	4
8738	2023-N7-56775	09/09/2023	412313716494	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,66	21,66	4
8739	2023-N7-56776	09/09/2023	412313715865	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,31	35,31	4
8740	2023-N7-56777	09/09/2023	412313715696	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,34	72,34	4
8741	2023-N7-56778	09/09/2023	412313716410	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		112,21	112,21	4
8742	2023-N7-56779	09/09/2023	412313716006	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,37	31,37	4
8743	2023-N7-56780	09/09/2023	412313716499	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,59	32,59	4
8744	2023-N7-56781	09/09/2023	412313716660	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	4
8745	2023-N7-56782	09/09/2023	412313716668	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,24	17,24	4
8746	2023-N7-56783	09/09/2023	412313716399	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,32	31,32	4
8747	2023-N7-56784	09/09/2023	412313715965	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,30	47,30	4
8748	2023-N7-56785	09/09/2023	412313716402	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		97,00	97,00	4
8749	2023-N7-56786	09/09/2023	412313716106	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,36	99,36	4
8750	2023-N7-56787	09/09/2023	412313716190	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,77	49,77	4

8751	2023-N7-56788	09/09/2023	412313716575	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,89	26,89	4
8752	2023-N7-56789	09/09/2023	412313715732	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,97	23,97	4
8753	2023-N7-56790	09/09/2023	412313715988	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,01	26,01	4
8754	2023-N7-56791	09/09/2023	412313716671	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,60	85,60	4
8755	2023-N7-56792	09/09/2023	412313716403	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,87	61,87	4
8756	2023-N7-56793	09/09/2023	412313716022	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,34	36,34	4
8757	2023-N7-56794	09/09/2023	412313715753	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		156,94	156,94	4
8758	2023-N7-56795	09/09/2023	412313716682	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,10	45,10	4
8759	2023-N7-56796	09/09/2023	412313716690	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,55	60,55	4
8760	2023-N7-56797	09/09/2023	412313716688	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,05	12,05	4
8761	2023-N7-56798	09/09/2023	412313716408	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,07	23,07	4
8762	2023-N7-56799	09/09/2023	412313716495	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,98	46,98	4
8763	2023-N7-56800	09/09/2023	412313715585	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,89	19,89	4
8764	2023-N7-56801	09/09/2023	412313715686	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,67	35,67	4
8765	2023-N7-56802	09/09/2023	412313716394	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,72	19,72	4
8766	2023-N7-56803	09/09/2023	412313715691	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,44	72,44	4
8767	2023-N7-56804	09/09/2023	412313716397	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,60	33,60	4
8768	2023-N7-56805	09/09/2023	412313716390	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,92	23,92	4
8769	2023-N7-56806	09/09/2023	412313715999	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	4
8770	2023-N7-56807	09/09/2023	412313716005	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,79	58,79	4
8771	2023-N7-56808	09/09/2023	412313716655	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		533,74	533,74	4
8772	2023-N7-56809	09/09/2023	412313716116	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8773	2023-N7-56810	09/09/2023	412313715972	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	4
8774	2023-N7-56811	09/09/2023	412313716578	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	4
8775	2023-N7-56812	09/09/2023	412313716016	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,79	35,79	4
8776	2023-N7-56813	09/09/2023	412313716192	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,45	40,45	4
8777	2023-N7-56814	09/09/2023	412313716504	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,94	10,94	4
8778	2023-N7-56815	09/09/2023	412313716597	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,32	27,32	4
8779	2023-N7-56816	09/09/2023	412313716406	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,25	35,25	4
8780	2023-N7-56817	09/09/2023	412313716505	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		17,81	17,81	10
8781	2023-N7-56818	09/09/2023	412313716039	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,58	94,58	4
8782	2023-N7-56819	09/09/2023	412313716650	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		34,46	34,46	10
8783	2023-N7-56820	09/09/2023	412313715736	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		70,34	70,34	10
8784	2023-N7-56821	09/09/2023	412313716404	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,71	58,71	4
8785	2023-N7-56822	09/09/2023	412313716573	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,52	32,52	4
8786	2023-N7-56823	09/09/2023	412313716042	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		40,82	40,82	10
8787	2023-N7-56824	09/09/2023	412313716507	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,47	53,47	4
8788	2023-N7-56825	09/09/2023	412313716661	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8789	2023-N7-56826	09/09/2023	412313716111	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		284,01	284,01	4
8790	2023-N7-56827	09/09/2023	412313715689	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		77,92	77,92	4
8791	2023-N7-56828	09/09/2023	412313716435	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,53	85,53	4
8792	2023-N7-56829	09/09/2023	412313716418	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,70	36,70	4
8793	2023-N7-56830	09/09/2023	412313716431	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,05	60,05	4

8794	2023-N7-56831	09/09/2023	412313715926	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		40,79	40,79	10
8795	2023-N7-56832	09/09/2023	412313715936	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
8796	2023-N7-56833	09/09/2023	412313716592	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,49	48,49	4
8797	2023-N7-56834	09/09/2023	412313716549	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		89,56	89,56	10
8798	2023-N7-56835	09/09/2023	412313715735	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,17	34,17	4
8799	2023-N7-56836	09/09/2023	412313716604	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,48	69,48	4
8800	2023-N7-56837	09/09/2023	412313716168	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		272,86	272,86	4
8801	2023-N7-56838	09/09/2023	412313715643	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,77	27,77	4
8802	2023-N7-56839	09/09/2023	412313716077	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	4
8803	2023-N7-56840	09/09/2023	412313715866	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		62,56	62,56	10
8804	2023-N7-56841	09/09/2023	412313716593	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	4
8805	2023-N7-56842	09/09/2023	412313716511	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,33	33,33	4
8806	2023-N7-56843	09/09/2023	412313715940	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	4
8807	2023-N7-56844	09/09/2023	412313716774	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,27	71,27	4
8808	2023-N7-56845	09/09/2023	412313716839	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		72,95	72,95	10
8809	2023-N7-56846	09/09/2023	412313715640	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		225,30	225,30	10
8810	2023-N7-56847	09/09/2023	412313715581	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	4
8811	2023-N7-56848	09/09/2023	412313716733	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,09	14,09	4
8812	2023-N7-56849	09/09/2023	412313715952	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,87	50,87	4
8813	2023-N7-56850	09/09/2023	412313716467	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		126,90	126,90	4
8814	2023-N7-56851	09/09/2023	412313716187	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,15	19,15	10
8815	2023-N7-56852	09/09/2023	412313715743	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		10,28	10,28	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8816	2023-N7-56853	09/09/2023	412313715918	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	4
8817	2023-N7-56854	09/09/2023	412313716018	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,35	21,35	4
8818	2023-N7-56855	09/09/2023	412313716751	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	10
8819	2023-N7-56856	09/09/2023	412313716861	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,21	34,21	4
8820	2023-N7-56857	09/09/2023	412313716487	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,45	29,45	4
8821	2023-N7-56858	09/09/2023	412313716184	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		180,50	180,50	4
8822	2023-N7-56859	09/09/2023	412313716831	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	10
8823	2023-N7-56860	09/09/2023	412313716577	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,30	133,30	4
8824	2023-N7-56861	09/09/2023	412313716475	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		25,93	25,93	10
8825	2023-N7-56862	09/09/2023	412313716737	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,09	21,09	10
8826	2023-N7-56863	09/09/2023	412313716464	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	4
8827	2023-N7-56864	09/09/2023	412313716846	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		113,61	113,61	4
8828	2023-N7-56865	09/09/2023	412313715911	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,18	28,18	4
8829	2023-N7-56866	09/09/2023	412313716324	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,99	25,99	4
8830	2023-N7-56867	09/09/2023	412313716405	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		126,55	126,55	10
8831	2023-N7-56868	09/09/2023	412313716151	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		16,54	16,54	10
8832	2023-N7-56869	09/09/2023	412313716659	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		291,09	291,09	4
8833	2023-N7-56870	09/09/2023	412313715949	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,60	30,60	4
8834	2023-N7-56871	09/09/2023	412313715642	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,72	47,72	4
8835	2023-N7-56872	09/09/2023	412313715933	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,24	22,24	4
8836	2023-N7-56873	09/09/2023	412313715802	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,43	60,43	4

8837	2023-N7-56874	09/09/2023	412313716669	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		104,36	104,36	4
8838	2023-N7-56875	09/09/2023	412313716718	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,29	21,29	10
8839	2023-N7-56876	09/09/2023	412313716097	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		37,20	37,20	10
8840	2023-N7-56877	09/09/2023	412313715969	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,28	85,28	4
8841	2023-N7-56878	09/09/2023	412313715958	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,27	29,27	4
8842	2023-N7-56879	09/09/2023	412313716602	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		51,29	51,29	10
8843	2023-N7-56880	09/09/2023	412313716552	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		123,39	123,39	4
8844	2023-N7-56881	09/09/2023	412313716119	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		108,96	108,96	10
8845	2023-N7-56882	09/09/2023	412313716013	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		117,05	117,05	4
8846	2023-N7-56883	09/09/2023	412313715912	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		86,30	86,30	4
8847	2023-N7-56884	09/09/2023	412313716477	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		109,79	109,79	4
8848	2023-N7-56885	09/09/2023	412313716393	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		226,12	226,12	4
8849	2023-N7-56886	09/09/2023	412313715664	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		128,55	128,55	4
8850	2023-N7-56887	09/09/2023	412313715938	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8851	2023-N7-56888	09/09/2023	412313715873	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,34	47,34	4
8852	2023-N7-56889	09/09/2023	412313716412	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		82,66	82,66	4
8853	2023-N7-56890	09/09/2023	412313716122	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		161,96	161,96	10
8854	2023-N7-56891	09/09/2023	412313716735	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	4
8855	2023-N7-56892	09/09/2023	412313715869	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,99	24,99	4
8856	2023-N7-56893	09/09/2023	412313716449	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		65,05	65,05	10
8857	2023-N7-56894	09/09/2023	412313716323	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	10
8858	2023-N7-56895	09/09/2023	412313716769	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,03	27,03	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8859	2023-N7-56896	09/09/2023	412313716359	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		57,36	57,36	10
8860	2023-N7-56897	09/09/2023	412313716637	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,10	31,10	4
8861	2023-N7-56898	09/09/2023	412313716278	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,91	32,91	4
8862	2023-N7-56899	09/09/2023	412313716678	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		71,31	71,31	10
8863	2023-N7-56900	09/09/2023	412313716325	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,42	62,42	4
8864	2023-N7-56901	09/09/2023	412313716624	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		26,22	26,22	10
8865	2023-N7-56902	09/09/2023	412313716375	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		154,70	154,70	4
8866	2023-N7-56903	09/09/2023	412313716819	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,62	9,62	4
8867	2023-N7-56904	09/09/2023	412313715921	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,10	20,10	10
8868	2023-N7-56905	09/09/2023	412313716492	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,28	41,28	4
8869	2023-N7-56906	09/09/2023	412313716384	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		61,40	61,40	10
8870	2023-N7-56907	09/09/2023	412313716176	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,04	71,04	4
8871	2023-N7-56908	09/09/2023	412313715837	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	4
8872	2023-N7-56909	09/09/2023	412313716528	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		630,47	176,97	4
8873	2023-N7-56910	09/09/2023	412313715646	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,54	10,54	4
8874	2023-N7-56911	09/09/2023	412313715746	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,17	66,17	4
8875	2023-N7-56912	09/09/2023	412313716322	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,83	70,83	4
8876	2023-N7-56913	09/09/2023	412313715898	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,65	22,65	4
8877	2023-N7-56914	09/09/2023	412313715722	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,68	47,68	4
8878	2023-N7-56915	09/09/2023	412313716564	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	10
8879	2023-N7-56916	09/09/2023	412313716315	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		192,67	192,67	4

8880	2023-N7-56917	09/09/2023	412313715877	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		461,56	461,56	4
8881	2023-N7-56918	09/09/2023	412313715955	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,56	20,56	10
8882	2023-N7-56919	09/09/2023	412313715658	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	4
8883	2023-N7-56920	09/09/2023	412313716166	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		381,83	381,83	10
8884	2023-N7-56921	09/09/2023	412313715857	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		135,29	135,29	4
8885	2023-N7-56922	09/09/2023	412313716529	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	10
8886	2023-N7-56923	09/09/2023	412313716271	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,39	51,39	4
8887	2023-N7-56924	09/09/2023	412313715774	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,15	23,15	4
8888	2023-N7-56925	09/09/2023	412313716826	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,20	17,20	4
8889	2023-N7-56926	09/09/2023	412313716462	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8890	2023-N7-56927	09/09/2023	412313715808	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	10
8891	2023-N7-56928	09/09/2023	412313715756	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,06	43,06	4
8892	2023-N7-56929	09/09/2023	412313716732	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		194,50	194,50	10
8893	2023-N7-56930	09/09/2023	412313716571	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,79	26,79	4
8894	2023-N7-56931	09/09/2023	412313716616	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		148,58	148,58	4
8895	2023-N7-56932	09/09/2023	412313715659	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	10
8896	2023-N7-56933	09/09/2023	412313716545	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		70,92	70,92	4
8897	2023-N7-56934	09/09/2023	412313715954	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		266,47	266,47	4
8898	2023-N7-56935	09/09/2023	412313715623	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		109,89	109,89	4
8899	2023-N7-56936	09/09/2023	412313715800	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	4
8900	2023-N7-56937	09/09/2023	412313716857	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,98	50,98	4
8901	2023-N7-56938	09/09/2023	412313716544	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,01	13,01	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8902	2023-N7-56939	09/09/2023	412313715783	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,94	43,94	4
8903	2023-N7-56940	09/09/2023	412313716569	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,57	50,57	4
8904	2023-N7-56941	09/09/2023	412313715870	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		141,36	141,36	4
8905	2023-N7-56942	09/09/2023	412313716448	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,17	41,17	4
8906	2023-N7-56943	09/09/2023	412313716084	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		61,59	61,59	10
8907	2023-N7-56944	09/09/2023	412313716518	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,88	33,88	4
8908	2023-N7-56945	09/09/2023	412313715815	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		24,76	24,76	10
8909	2023-N7-56946	09/09/2023	412313716364	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,47	33,47	4
8910	2023-N7-56947	09/09/2023	412313716860	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,76	15,76	4
8911	2023-N7-56948	09/09/2023	412313716092	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,00	49,00	4
8912	2023-N7-56949	09/09/2023	412313715910	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		325,93	325,93	4
8913	2023-N7-56950	09/09/2023	412313716490	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		115,13	115,13	10
8914	2023-N7-56951	09/09/2023	412313716463	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,24	49,24	4
8915	2023-N7-56952	09/09/2023	412313716447	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		291,00	291,00	4
8916	2023-N7-56953	09/09/2023	412313716706	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,68	56,68	4
8917	2023-N7-56954	09/09/2023	412313715842	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		107,21	107,21	10
8918	2023-N7-56955	09/09/2023	412313716619	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	4
8919	2023-N7-56956	09/09/2023	412313715979	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	4
8920	2023-N7-56957	09/09/2023	412313716558	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	10
8921	2023-N7-56958	09/09/2023	412313715582	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,10	25,10	4
8922	2023-N7-56959	09/09/2023	412313715893	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,76	21,76	10

8923	2023-N7-56960	09/09/2023	412313716827	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,73	20,73	4
8924	2023-N7-56961	09/09/2023	412313715944	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		42,16	42,16	10
8925	2023-N7-56962	09/09/2023	412313716728	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,20	15,20	4
8926	2023-N7-56963	09/09/2023	412313716289	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,11	87,11	4
8927	2023-N7-56964	09/09/2023	412313715886	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,16	20,16	10
8928	2023-N7-56965	09/09/2023	412313716631	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,14	19,14	4
8929	2023-N7-56966	09/09/2023	412313716269	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,63	10,63	4
8930	2023-N7-56967	09/09/2023	412313716643	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,97	30,97	4
8931	2023-N7-56968	09/09/2023	412313716078	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,08	40,08	4
8932	2023-N7-56969	09/09/2023	412313716459	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,43	62,43	4
8933	2023-N7-56970	09/09/2023	412313715803	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		219,66	219,66	4
8934	2023-N7-56971	09/09/2023	412313715741	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		329,58	329,58	10
8935	2023-N7-56972	09/09/2023	412313716570	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,58	39,58	4
8936	2023-N7-56973	09/09/2023	412313716534	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		62,04	62,04	10
8937	2023-N7-56974	09/09/2023	412313716163	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	4
8938	2023-N7-56975	09/09/2023	412313716750	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,36	14,36	4
8939	2023-N7-56976	09/09/2023	412313715769	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		25,34	25,34	10
8940	2023-N7-56977	09/09/2023	412313715818	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,15	29,15	4
8941	2023-N7-56978	09/09/2023	412313716304	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		44,68	44,68	10
8942	2023-N7-56979	09/09/2023	412313716159	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,93	59,93	4
8943	2023-N7-56980	09/09/2023	412313715776	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,91	39,91	4
8944	2023-N7-56981	09/09/2023	412313716858	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,03	19,03	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8945	2023-N7-56982	09/09/2023	412313715622	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,09	13,09	10
8946	2023-N7-56983	09/09/2023	412313716629	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,97	27,97	4
8947	2023-N7-56984	09/09/2023	412313716102	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		129,40	129,40	10
8948	2023-N7-56985	09/09/2023	412313716641	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	4
8949	2023-N7-56986	09/09/2023	412313716427	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		27,71	27,71	10
8950	2023-N7-56987	09/09/2023	412313716744	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,34	13,34	4
8951	2023-N7-56988	09/09/2023	412313716479	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		22,23	22,23	10
8952	2023-N7-56989	09/09/2023	412313716380	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,26	29,26	4
8953	2023-N7-56990	09/09/2023	412313716773	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,82	12,82	4
8954	2023-N7-56991	09/09/2023	412313716738	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,27	24,27	4
8955	2023-N7-56992	09/09/2023	412313715627	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	4
8956	2023-N7-56993	09/09/2023	412313716058	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,10	10,10	4
8957	2023-N7-56994	09/09/2023	412313715609	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8958	2023-N7-56995	09/09/2023	412313716488	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		183,54	183,54	10
8959	2023-N7-56996	09/09/2023	412313716627	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	4
8960	2023-N7-56997	09/09/2023	412313715771	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8961	2023-N7-56998	09/09/2023	412313716455	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		17,67	17,67	10
8962	2023-N7-56999	09/09/2023	412313716424	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,65	45,65	4
8963	2023-N7-57000	09/09/2023	412313715805	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		85,01	85,01	10
8964	2023-N7-57001	09/09/2023	412313715620	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		65,32	65,32	10
8965	2023-N7-57002	09/09/2023	412313716293	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,04	21,04	4

8966	2023-N7-57003	09/09/2023	412313716103	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		258,12	258,12	4
8967	2023-N7-57004	09/09/2023	412313716469	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,34	51,34	4
8968	2023-N7-57005	09/09/2023	412313715980	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,43	99,43	4
8969	2023-N7-57006	09/09/2023	412313716854	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,32	17,32	4
8970	2023-N7-57007	09/09/2023	412313716126	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		30,58	30,58	10
8971	2023-N7-57008	09/09/2023	412313715831	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		111,08	111,08	4
8972	2023-N7-57009	09/09/2023	412313716444	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		65,37	65,37	10
8973	2023-N7-57010	09/09/2023	412313716367	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,61	34,61	4
8974	2023-N7-57011	09/09/2023	412313716567	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,43	46,43	4
8975	2023-N7-57012	09/09/2023	412313716729	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,43	19,43	10
8976	2023-N7-57013	09/09/2023	412313716546	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		266,47	266,47	10
8977	2023-N7-57014	09/09/2023	412313715674	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,63	27,63	4
8978	2023-N7-57015	09/09/2023	412313716473	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		49,87	49,87	10
8979	2023-N7-57016	09/09/2023	412313715891	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		131,67	131,67	4
8980	2023-N7-57017	09/09/2023	412313716095	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,87	51,87	4
8981	2023-N7-57018	09/09/2023	412313716757	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		3,41	3,41	10
8982	2023-N7-57019	09/09/2023	412313716476	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		43,17	43,17	10
8983	2023-N7-57020	09/09/2023	412313716676	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		116,99	116,99	4
8984	2023-N7-57021	09/09/2023	412313715882	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		490,89	490,89	4
8985	2023-N7-57022	09/09/2023	412313716057	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		72,69	72,69	4
8986	2023-N7-57023	09/09/2023	412313716755	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,41	37,41	4
8987	2023-N7-57024	09/09/2023	412313716636	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,03	30,03	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
8988	2023-N7-57025	09/09/2023	412313715806	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,05	46,05	4
8989	2023-N7-57026	09/09/2023	412313716829	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,12	21,12	10
8990	2023-N7-57027	09/09/2023	412313716547	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,53	34,53	4
8991	2023-N7-57028	09/09/2023	412313716286	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,11	67,11	4
8992	2023-N7-57029	09/09/2023	412313716180	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		52,16	52,16	10
8993	2023-N7-57030	09/09/2023	412313716849	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,38	14,38	4
8994	2023-N7-57031	09/09/2023	412313716611	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		69,81	69,81	10
8995	2023-N7-57032	09/09/2023	412313716838	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
8996	2023-N7-57033	09/09/2023	412313715747	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
8997	2023-N7-57034	09/09/2023	412313715617	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,90	21,90	10
8998	2023-N7-57035	09/09/2023	412313716557	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,44	48,44	4
8999	2023-N7-57036	09/09/2023	412313715781	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	10
9000	2023-N7-57037	09/09/2023	412313716530	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		12,18	12,18	10
9001	2023-N7-57038	09/09/2023	412313716446	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,68	43,68	4
9002	2023-N7-57039	09/09/2023	412313716610	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	4
9003	2023-N7-57040	09/09/2023	412313716770	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,17	108,17	4
9004	2023-N7-57041	09/09/2023	412313716615	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
9005	2023-N7-57042	09/09/2023	412313716533	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		110,77	110,77	10
9006	2023-N7-57043	09/09/2023	412313715959	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,43	17,43	4
9007	2023-N7-57044	09/09/2023	412313716420	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	4
9008	2023-N7-57045	09/09/2023	412313716491	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,59	84,59	4

9009	2023-N7-57046	09/09/2023	412313716614	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,31	38,31	4
9010	2023-N7-57047	09/09/2023	412313716640	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,47	105,47	4
9011	2023-N7-57048	09/09/2023	412313716158	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,40	22,40	4
9012	2023-N7-57049	09/09/2023	412313716314	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,17	43,17	4
9013	2023-N7-57050	09/09/2023	412313716130	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,89	24,89	4
9014	2023-N7-57051	09/09/2023	412313716482	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		48,27	48,27	10
9015	2023-N7-57052	09/09/2023	412313715749	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	4
9016	2023-N7-57053	09/09/2023	412313715823	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,99	46,99	4
9017	2023-N7-57054	09/09/2023	412313716160	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		96,41	96,41	10
9018	2023-N7-57055	09/09/2023	412313715612	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,28	48,28	4
9019	2023-N7-57056	09/09/2023	412313716721	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,61	20,61	10
9020	2023-N7-57057	09/09/2023	412313715809	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	10
9021	2023-N7-57058	09/09/2023	412313715935	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,62	67,62	4
9022	2023-N7-57059	09/09/2023	412313715649	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,94	108,94	4
9023	2023-N7-57060	09/09/2023	412313716156	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,30	29,30	10
9024	2023-N7-57061	09/09/2023	412313715577	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,64	49,64	4
9025	2023-N7-57062	09/09/2023	412313716560	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		88,92	88,92	4
9026	2023-N7-57063	09/09/2023	412313716299	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	10
9027	2023-N7-57064	09/09/2023	412313716485	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	4
9028	2023-N7-57065	09/09/2023	412313715738	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		133,14	133,14	4
9029	2023-N7-57066	09/09/2023	412313716516	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	10
9030	2023-N7-57067	09/09/2023	412313716471	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		192,64	192,64	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9031	2023-N7-57068	09/09/2023	412313716098	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,08	23,08	4
9032	2023-N7-57069	09/09/2023	412313715576	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	10
9033	2023-N7-57070	09/09/2023	412313716270	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,85	47,85	4
9034	2023-N7-57071	09/09/2023	412313716372	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		80,02	80,02	4
9035	2023-N7-57072	09/09/2023	412313716385	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,41	23,41	4
9036	2023-N7-57073	09/09/2023	412313716634	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		75,42	75,42	4
9037	2023-N7-57074	09/09/2023	412313716537	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,33	25,33	4
9038	2023-N7-57075	09/09/2023	412313716677	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		39,19	39,19	10
9039	2023-N7-57076	09/09/2023	412313715740	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,06	25,06	4
9040	2023-N7-57077	09/09/2023	412313716753	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,96	12,96	4
9041	2023-N7-57078	09/09/2023	412313716388	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,43	43,43	4
9042	2023-N7-57079	09/09/2023	412313716329	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		143,74	143,74	4
9043	2023-N7-57080	09/09/2023	412313716442	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,01	13,01	10
9044	2023-N7-57081	09/09/2023	412313716821	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,21	20,21	10
9045	2023-N7-57082	09/09/2023	412313715830	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		41,24	41,24	4
9046	2023-N7-57083	09/09/2023	412313715742	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		24,27	24,27	10
9047	2023-N7-57084	09/09/2023	412313715608	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,24	57,24	4
9048	2023-N7-57085	09/09/2023	412313716554	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,71	63,71	4
9049	2023-N7-57086	09/09/2023	412313716743	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	4
9050	2023-N7-57087	09/09/2023	412313716133	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,77	36,77	4
9051	2023-N7-57088	09/09/2023	412313716134	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,18	13,18	4

9052	2023-N7-57089	09/09/2023	412313715660	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		239,18	239,18	4
9053	2023-N7-57090	09/09/2023	412313716086	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		9,37	9,37	4
9054	2023-N7-57091	09/09/2023	412313716600	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	10
9055	2023-N7-57092	09/09/2023	412313716520	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,26	28,26	4
9056	2023-N7-57093	09/09/2023	412313716434	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,97	24,97	4
9057	2023-N7-57094	09/09/2023	412313715863	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,01	21,01	4
9058	2023-N7-57095	09/09/2023	412313716366	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,85	29,85	4
9059	2023-N7-57096	09/09/2023	412313715655	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		48,02	48,02	10
9060	2023-N7-57097	09/09/2023	412313716071	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,05	29,05	10
9061	2023-N7-57098	09/09/2023	412313716562	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		104,84	104,84	4
9062	2023-N7-57099	09/09/2023	412313716452	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,87	50,87	4
9063	2023-N7-57100	09/09/2023	412313716104	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,71	25,71	4
9064	2023-N7-57101	09/09/2023	412313715889	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		683,43	138,34	4
9065	2023-N7-57102	09/09/2023	412313715957	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	4
9066	2023-N7-57103	09/09/2023	412313715656	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	4
9067	2023-N7-57104	09/09/2023	412313716374	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		53,96	53,96	10
9068	2023-N7-57105	09/09/2023	412313715787	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		136,64	136,64	10
9069	2023-N7-57106	09/09/2023	412313716099	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		81,52	81,52	4
9070	2023-N7-57107	09/09/2023	412313716599	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		68,79	68,79	4
9071	2023-N7-57108	09/09/2023	412313716749	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	4
9072	2023-N7-57109	09/09/2023	412313716369	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,58	15,58	4
9073	2023-N7-57110	09/09/2023	412313716572	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		200,22	200,22	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9074	2023-N7-57111	09/09/2023	412313716387	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,76	19,76	10
9075	2023-N7-57112	09/09/2023	412313716524	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		124,17	124,17	4
9076	2023-N7-57113	09/09/2023	412313715610	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,94	60,94	4
9077	2023-N7-57114	09/09/2023	412313715759	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,54	35,54	4
9078	2023-N7-57115	09/09/2023	412313716461	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	4
9079	2023-N7-57116	09/09/2023	412313715867	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	10
9080	2023-N7-57117	09/09/2023	412313716845	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,77	22,77	4
9081	2023-N7-57118	09/09/2023	412313716761	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,31	36,31	4
9082	2023-N7-57119	09/09/2023	412313715671	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		118,30	118,30	4
9083	2023-N7-57120	09/09/2023	412313716519	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		280,75	280,75	4
9084	2023-N7-57121	09/09/2023	412313716101	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,15	25,15	4
9085	2023-N7-57122	09/09/2023	412313715951	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,93	33,93	4
9086	2023-N7-57123	09/09/2023	412313716754	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,96	15,96	4
9087	2023-N7-57124	09/09/2023	412313716635	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,63	52,63	4
9088	2023-N7-57125	09/09/2023	412313716722	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		49,09	49,09	10
9089	2023-N7-57126	09/09/2023	412313715942	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		114,34	114,34	4
9090	2023-N7-57127	09/09/2023	412313716436	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,68	67,68	4
9091	2023-N7-57128	09/09/2023	412313716644	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		124,82	124,82	10
9092	2023-N7-57129	09/09/2023	412313715758	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,84	48,84	4
9093	2023-N7-57130	09/09/2023	412313716076	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	10
9094	2023-N7-57131	09/09/2023	412313716752	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,14	13,14	4

9095	2023-N7-57132	09/09/2023	412313715901	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		85,18	85,18	4
9096	2023-N7-57133	09/09/2023	412313716129	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		359,58	359,58	10
9097	2023-N7-57134	09/09/2023	412313715924	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		27,96	27,96	4
9098	2023-N7-57135	09/09/2023	412313716852	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		56,03	56,03	4
9099	2023-N7-57136	09/09/2023	412313715621	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,71	61,71	4
9100	2023-N7-57138	09/09/2023	412313716303	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,58	57,58	4
9101	2023-N7-57139	09/09/2023	412313716386	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		103,20	103,20	4
9102	2023-N7-57140	09/09/2023	412313716470	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		114,54	114,54	10
9103	2023-N7-57141	09/09/2023	412313716623	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		383,85	383,85	10
9104	2023-N7-57142	09/09/2023	412313716177	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		14,48	14,48	4
9105	2023-N7-57143	09/09/2023	412313716850	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,59	46,59	4
9106	2023-N7-57144	09/09/2023	412313715884	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,14	51,14	4
9107	2023-N7-57145	09/09/2023	412313715611	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		241,30	241,30	10
9108	2023-N7-57146	09/09/2023	412313716741	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,61	17,61	4
9109	2023-N7-57147	09/09/2023	412313716764	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		22,14	22,14	10
9110	2023-N7-57148	09/09/2023	412313715770	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		100,52	100,52	4
9111	2023-N7-57149	09/09/2023	412313716451	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,71	19,71	4
9112	2023-N7-57150	09/09/2023	412313716370	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		44,27	44,27	10
9113	2023-N7-57151	09/09/2023	412313716630	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		58,22	58,22	10
9114	2023-N7-57152	09/09/2023	412313715915	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		99,03	99,03	4
9115	2023-N7-57153	09/09/2023	412313715645	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,10	21,10	10
9116	2023-N7-57154	09/09/2023	412313716725	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		43,96	43,96	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9117	2023-N7-57155	09/09/2023	412313716365	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	4
9118	2023-N7-57156	09/09/2023	412313716772	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	10
9119	2023-N7-57157	09/09/2023	412313715673	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		149,66	149,66	4
9120	2023-N7-57158	09/09/2023	412313716358	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		213,26	213,26	4
9121	2023-N7-57159	09/09/2023	412313715721	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		51,75	51,75	10
9122	2023-N7-57160	09/09/2023	412313716376	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,36	46,36	4
9123	2023-N7-57161	09/09/2023	412313716311	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,08	36,08	4
9124	2023-N7-57162	09/09/2023	412313716745	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,07	33,07	4
9125	2023-N7-57163	09/09/2023	412313716717	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,69	19,69	4
9126	2023-N7-57164	09/09/2023	412313716608	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,62	51,62	4
9127	2023-N7-57165	09/09/2023	412313716281	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		34,66	34,66	10
9128	2023-N7-57166	09/09/2023	412313716730	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,36	78,36	4
9129	2023-N7-57167	09/09/2023	412313716841	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,55	46,55	4
9130	2023-N7-57168	09/09/2023	412313716429	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		332,79	332,79	10
9131	2023-N7-57169	09/09/2023	412313715939	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		75,02	75,02	4
9132	2023-N7-57170	09/09/2023	412313716363	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		42,59	42,59	10
9133	2023-N7-57171	09/09/2023	412313716675	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		83,77	83,77	10
9134	2023-N7-57172	09/09/2023	412313716638	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,87	15,87	4
9135	2023-N7-57173	09/09/2023	412313716704	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		31,26	31,26	4
9136	2023-N7-57174	09/09/2023	412313715820	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,96	46,96	4
9137	2023-N7-57175	09/09/2023	412313715902	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		104,73	104,73	4

9138	2023-N7-57176	09/09/2023	412313716061	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,58	9,58	10
9139	2023-N7-57177	09/09/2023	412313715578	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,90	30,90	4
9140	2023-N7-57178	09/09/2023	412313715843	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		33,90	33,90	10
9141	2023-N7-57179	09/09/2023	412313716847	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	10
9142	2023-N7-57180	09/09/2023	412313715861	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,61	34,61	4
9143	2023-N7-57181	09/09/2023	412313716709	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		140,76	140,76	4
9144	2023-N7-57182	09/09/2023	412313716633	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	4
9145	2023-N7-57183	09/09/2023	412313716328	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
9146	2023-N7-57184	09/09/2023	412313716085	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	10
9147	2023-N7-57185	09/09/2023	412313715677	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,30	28,30	4
9148	2023-N7-57186	09/09/2023	412313716563	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		47,79	47,79	10
9149	2023-N7-57187	09/09/2023	412313716605	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		53,62	53,62	10
9150	2023-N7-57188	09/09/2023	412313715752	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		71,19	71,19	4
9151	2023-N7-57189	09/09/2023	412313716309	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,93	46,93	4
9152	2023-N7-57190	09/09/2023	412313716275	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,28	19,28	4
9153	2023-N7-57191	09/09/2023	412313716747	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,54	52,54	4
9154	2023-N7-57192	09/09/2023	412313716723	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	4
9155	2023-N7-57193	09/09/2023	412313716456	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		62,06	62,06	10
9156	2023-N7-57194	09/09/2023	412313716432	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
9157	2023-N7-57195	09/09/2023	412313715829	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		114,69	114,69	4
9158	2023-N7-57196	09/09/2023	412313716674	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		62,99	62,99	4
9159	2023-N7-57197	09/09/2023	412313716731	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,27	21,27	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9160	2023-N7-57198	09/09/2023	412313716632	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		70,26	70,26	10
9161	2023-N7-57199	09/09/2023	412313716561	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		27,18	27,18	10
9162	2023-N7-57200	09/09/2023	412313716170	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		105,88	105,88	4
9163	2023-N7-57201	09/09/2023	412313716327	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,05	60,05	4
9164	2023-N7-57202	09/09/2023	412313715856	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,37	19,37	4
9165	2023-N7-57203	09/09/2023	412313716274	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		94,77	94,77	4
9166	2023-N7-57204	09/09/2023	412313715828	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		270,31	270,31	10
9167	2023-N7-57205	09/09/2023	412313716285	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		50,56	50,56	10
9168	2023-N7-57206	09/09/2023	412313716837	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,62	21,62	4
9169	2023-N7-57207	09/09/2023	412313716090	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	4
9170	2023-N7-57208	09/09/2023	412313716548	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		91,29	91,29	10
9171	2023-N7-57209	09/09/2023	412313716294	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,37	69,37	4
9172	2023-N7-57210	09/09/2023	412313716818	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		15,38	15,38	10
9173	2023-N7-57211	09/09/2023	412313716079	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	4
9174	2023-N7-57212	09/09/2023	412313715676	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,34	23,34	4
9175	2023-N7-57213	09/09/2023	412313715670	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,80	64,80	4
9176	2023-N7-57214	09/09/2023	412313715922	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,38	25,38	4
9177	2023-N7-57215	09/09/2023	412313716844	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	4
9178	2023-N7-57216	09/09/2023	412313715937	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,36	19,36	4
9179	2023-N7-57217	09/09/2023	412313716742	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,78	13,78	4
9180	2023-N7-57218	09/09/2023	412313716054	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,35	50,35	4

9181	2023-N7-57219	09/09/2023	412313716055	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		65,54	65,54	4
9182	2023-N7-57220	09/09/2023	412313716740	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,15	26,15	4
9183	2023-N7-57221	09/09/2023	412313715916	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		59,34	59,34	10
9184	2023-N7-57222	09/09/2023	412313716565	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		187,64	187,64	4
9185	2023-N7-57223	09/09/2023	412313716312	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,20	9,20	10
9186	2023-N7-57224	09/09/2023	412313715730	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,11	23,11	4
9187	2023-N7-57225	09/09/2023	412313715579	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		117,13	117,13	4
9188	2023-N7-57226	09/09/2023	412313716062	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,09	24,09	4
9189	2023-N7-57227	09/09/2023	412313716063	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,00	40,00	4
9190	2023-N7-57228	09/09/2023	412313716179	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		121,31	121,31	4
9191	2023-N7-57229	09/09/2023	412313716536	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,20	23,20	4
9192	2023-N7-57230	09/09/2023	412313716426	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,71	29,71	10
9193	2023-N7-57231	09/09/2023	412313715767	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,34	60,34	4
9194	2023-N7-57232	09/09/2023	412313716162	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,57	60,57	4
9195	2023-N7-57233	09/09/2023	412313716074	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,58	28,58	4
9196	2023-N7-57234	09/09/2023	412313715661	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,15	34,15	4
9197	2023-N7-57235	09/09/2023	412313715745	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,90	45,90	4
9198	2023-N7-57236	09/09/2023	412313716330	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		67,93	67,93	4
9199	2023-N7-57237	09/09/2023	412313715667	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		87,04	87,04	4
9200	2023-N7-57238	09/09/2023	412313716280	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,26	20,26	4
9201	2023-N7-57239	09/09/2023	412313716382	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		372,48	372,48	10
9202	2023-N7-57240	09/09/2023	412313716073	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,88	108,88	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9203	2023-N7-57241	09/09/2023	412313716458	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	10
9204	2023-N7-57242	09/09/2023	412313716559	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,16	22,16	4
9205	2023-N7-57243	09/09/2023	412313716759	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		113,50	113,50	4
9206	2023-N7-57244	09/09/2023	412313716613	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		12,83	12,83	4
9207	2023-N7-57245	09/09/2023	412313716724	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		57,90	57,90	4
9208	2023-N7-57246	09/09/2023	412313716617	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		119,52	119,52	10
9209	2023-N7-57247	09/09/2023	412313716758	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		15,30	15,30	4
9210	2023-N7-57248	09/09/2023	412313716360	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		47,83	47,83	4
9211	2023-N7-57249	09/09/2023	412313716297	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,60	34,60	4
9212	2023-N7-57250	09/09/2023	412313716609	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		64,01	64,01	4
9213	2023-N7-57251	09/09/2023	412313715827	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	10
9214	2023-N7-57252	09/09/2023	412313716272	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,95	36,95	4
9215	2023-N7-57253	09/09/2023	412313715644	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		98,43	98,43	10
9216	2023-N7-57254	09/09/2023	412313716708	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		253,76	253,76	4
9217	2023-N7-57255	09/09/2023	412313716556	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		137,54	137,54	4
9218	2023-N7-57256	09/09/2023	412313716486	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		35,55	35,55	10
9219	2023-N7-57257	09/09/2023	412313716080	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,13	39,13	4
9220	2023-N7-57258	09/09/2023	412313716127	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,64	29,64	4
9221	2023-N7-57259	09/09/2023	412313716173	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,17	52,17	4
9222	2023-N7-57260	09/09/2023	412313716131	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	10
9223	2023-N7-57261	09/09/2023	412313716443	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,05	29,05	4

9224	2023-N7-57262	09/09/2023	412313715653	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,19	40,19	4
9225	2023-N7-57263	09/09/2023	412313715956	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	4
9226	2023-N7-57264	09/09/2023	412313716622	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	4
9227	2023-N7-57265	09/09/2023	412313715953	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		98,84	98,84	4
9228	2023-N7-57266	09/09/2023	412313715755	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		48,59	48,59	4
9229	2023-N7-57267	09/09/2023	412313715766	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,17	32,17	4
9230	2023-N7-57268	09/09/2023	412313715763	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	4
9231	2023-N7-57269	09/09/2023	412313716174	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		78,54	78,54	10
9232	2023-N7-57270	09/09/2023	412313715782	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,36	33,36	4
9233	2023-N7-57271	09/09/2023	412313715728	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,67	44,67	4
9234	2023-N7-57272	09/09/2023	412313715780	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		52,00	52,00	4
9235	2023-N7-57273	09/09/2023	412313716828	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		33,06	33,06	10
9236	2023-N7-57274	09/09/2023	412313716862	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		194,07	194,07	10
9237	2023-N7-57275	09/09/2023	412313716182	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		10,93	10,93	4
9238	2023-N7-57276	09/09/2023	412313715864	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,22	29,22	10
9239	2023-N7-57277	09/09/2023	412313716317	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		103,96	103,96	4
9240	2023-N7-57278	09/09/2023	412313716326	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		140,18	140,18	4
9241	2023-N7-57279	09/09/2023	412313716489	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		110,26	110,26	4
9242	2023-N7-57280	09/09/2023	412313715765	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		36,24	36,24	4
9243	2023-N7-57281	09/09/2023	412313716760	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,06	35,06	4
9244	2023-N7-57282	09/09/2023	412313715836	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,90	46,90	4
9245	2023-N7-57283	09/09/2023	412313715941	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9246	2023-N7-57284	09/09/2023	412313716719	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,62	32,62	4
9247	2023-N7-57285	09/09/2023	412313715737	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		18,91	18,91	10
9248	2023-N7-57286	09/09/2023	412313716843	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		40,23	40,23	4
9249	2023-N7-57287	09/09/2023	412313716863	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,50	13,50	4
9250	2023-N7-57288	09/09/2023	412313716430	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		23,26	23,26	10
9251	2023-N7-57289	09/09/2023	412313716153	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		44,68	44,68	4
9252	2023-N7-57290	09/09/2023	412313716532	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		80,88	80,88	10
9253	2023-N7-57291	09/09/2023	412313715844	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		77,89	77,89	4
9254	2023-N7-57292	09/09/2023	412313715614	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	10
9255	2023-N7-57293	09/09/2023	412313716851	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	4
9256	2023-N7-57294	09/09/2023	412313715789	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,96	26,96	4
9257	2023-N7-57295	09/09/2023	412313716292	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		42,16	42,16	10
9258	2023-N7-57296	09/09/2023	412313715724	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,60	46,60	4
9259	2023-N7-57297	09/09/2023	412313716284	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,91	39,91	4
9260	2023-N7-57298	09/09/2023	412313715874	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		108,20	108,20	4
9261	2023-N7-57299	09/09/2023	412313716091	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		53,50	53,50	4
9262	2023-N7-57300	09/09/2023	412313716381	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		50,28	50,28	4
9263	2023-N7-57301	09/09/2023	412313714659	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		61,70	61,70	4
9264	2023-N7-57302	09/09/2023	412313715706	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		102,65	102,65	10
9265	2023-N7-57307	09/09/2023	412313821314	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		66,92	66,92	4
9266	2023-N7-57313	09/09/2023	412313714320	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,34	11,34	4

9267	2023-N7-57314	09/09/2023	412313715272	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		51,53	51,53	4
9268	2023-N7-57315	09/09/2023	412313713744	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		93,78	93,78	4
9269	2023-N7-57316	09/09/2023	412313714331	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,08	54,08	4
9270	2023-N7-57317	09/09/2023	412313713881	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,27	19,27	10
9271	2023-N7-57318	09/09/2023	412313715144	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		37,24	37,24	10
9272	2023-N7-57319	09/09/2023	412313713572	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		157,01	157,01	10
9273	2023-N7-57320	09/09/2023	412313713417	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	10
9274	2023-N7-57321	09/09/2023	412313713573	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		144,23	144,23	10
9275	2023-N7-57322	09/09/2023	412313713713	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	10
9276	2023-N7-57323	09/09/2023	412313714633	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	10
9277	2023-N7-57324	09/09/2023	412313713393	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,94	19,94	10
9278	2023-N7-57325	09/09/2023	412313713873	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		84,71	84,71	4
9279	2023-N7-57326	09/09/2023	412313713870	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		78,65	78,65	4
9280	2023-N7-57327	09/09/2023	412313713936	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,98	34,98	4
9281	2023-N7-57328	09/09/2023	412313713939	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	4
9282	2023-N7-57329	09/09/2023	412313715282	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	4
9283	2023-N7-57330	09/09/2023	412313714317	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	4
9284	2023-N7-57331	09/09/2023	412313713715	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		30,49	30,49	4
9285	2023-N7-57332	09/09/2023	412313713562	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		79,79	79,79	4
9286	2023-N7-57333	09/09/2023	412313713421	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	10
9287	2023-N7-57334	09/09/2023	412313715355	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		175,54	175,54	10
9288	2023-N7-57335	09/09/2023	412313713654	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		43,62	43,62	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9289	2023-N7-57336	09/09/2023	412313714328	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		48,97	48,97	10
9290	2023-N7-57337	09/09/2023	412313715379	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		248,81	248,81	10
9291	2023-N7-57338	09/09/2023	412313714766	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		11,51	11,51	10
9292	2023-N7-57339	09/09/2023	412313714456	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,62	13,62	10
9293	2023-N7-57340	09/09/2023	412313713416	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		75,36	75,36	10
9294	2023-N7-57341	09/09/2023	412313714636	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		195,84	195,84	4
9295	2023-N7-57342	09/09/2023	412313713653	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		83,22	83,22	10
9296	2023-N7-57343	09/09/2023	412313714624	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	10
9297	2023-N7-57344	09/09/2023	412313714602	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,48	21,48	10
9298	2023-N7-57345	09/09/2023	412313713567	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	10
9299	2023-N7-57346	09/09/2023	412313714001	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		40,65	40,65	10
9300	2023-N7-57347	09/09/2023	412313713859	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		10,73	10,73	10
9301	2023-N7-57348	09/09/2023	412313714007	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		54,89	54,89	10
9302	2023-N7-57349	09/09/2023	412313714353	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		542,66	542,66	10
9303	2023-N7-57350	09/09/2023	412313715266	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		39,71	39,71	10
9304	2023-N7-57351	09/09/2023	412313715364	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	10
9305	2023-N7-57352	09/09/2023	412313714575	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	4
9306	2023-N7-57353	09/09/2023	412313714909	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,79	13,79	4
9307	2023-N7-57354	09/09/2023	412313713860	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	4
9308	2023-N7-57355	09/09/2023	412313713415	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		33,70	33,70	4
9309	2023-N7-57356	09/09/2023	412313715359	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		21,95	21,95	4

9310	2023-N7-57357	09/09/2023	412313714638	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		34,14	34,14	10
9311	2023-N7-57358	09/09/2023	412313713882	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		61,19	61,19	10
9312	2023-N7-57359	09/09/2023	412313715261	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	10
9313	2023-N7-57360	09/09/2023	412313714406	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		465,31	465,31	10
9314	2023-N7-57361	09/09/2023	412313713879	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		95,58	95,58	10
9315	2023-N7-57362	09/09/2023	412313713564	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,75	13,75	10
9316	2023-N7-57363	09/09/2023	412313713843	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		38,75	38,75	10
9317	2023-N7-57364	09/09/2023	412313715259	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		61,35	61,35	10
9318	2023-N7-57365	09/09/2023	412313714319	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	10
9319	2023-N7-57366	09/09/2023	412313714003	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		37,78	37,78	4
9320	2023-N7-57367	09/09/2023	412313714318	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,40	25,40	4
9321	2023-N7-57368	09/09/2023	412313714000	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		29,02	29,02	4
9322	2023-N7-57369	09/09/2023	412313714335	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		32,29	32,29	4
9323	2023-N7-57370	09/09/2023	412313714643	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		74,10	74,10	4
9324	2023-N7-57371	09/09/2023	412313715372	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		175,68	175,68	4
9325	2023-N7-57372	09/09/2023	412313714604	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		46,20	46,20	4
9326	2023-N7-57373	09/09/2023	412313714606	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		32,83	32,83	10
9327	2023-N7-57374	09/09/2023	412313713566	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		25,92	25,92	10
9328	2023-N7-57375	09/09/2023	412313714617	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		42,69	42,69	10
9329	2023-N7-57376	09/09/2023	412313715256	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		30,98	30,98	10
9330	2023-N7-57377	09/09/2023	412313715123	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		46,98	46,98	10
9331	2023-N7-57378	09/09/2023	412313714608	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9332	2023-N7-57379	09/09/2023	412313714572	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		29,76	29,76	10
9333	2023-N7-57380	09/09/2023	412313714338	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	10
9334	2023-N7-57381	09/09/2023	412313714767	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		38,25	38,25	4
9335	2023-N7-57382	09/09/2023	412313713395	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		117,85	117,85	10
9336	2023-N7-57383	09/09/2023	412313713396	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		15,20	15,20	10
9337	2023-N7-57384	09/09/2023	412313713709	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	10
9338	2023-N7-57385	09/09/2023	412313714576	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	10
9339	2023-N7-57386	09/09/2023	412313714009	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		69,34	69,34	4
9340	2023-N7-57387	09/09/2023	412313713871	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		131,42	131,42	10
9341	2023-N7-57388	09/09/2023	412313713867	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		122,85	122,85	10
9342	2023-N7-57389	09/09/2023	412313713569	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		78,55	78,55	10
9343	2023-N7-57390	09/09/2023	412313713570	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,75	58,75	4
9344	2023-N7-57391	09/09/2023	412313714054	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		60,12	60,12	4
9345	2023-N7-57392	09/09/2023	412313714326	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		19,68	19,68	4
9346	2023-N7-57393	09/09/2023	412313715122	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		192,88	192,88	10
9347	2023-N7-57394	09/09/2023	412313714057	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		14,92	14,92	10
9348	2023-N7-57395	09/09/2023	412313713700	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		45,24	45,24	4
9349	2023-N7-57396	09/09/2023	412313715369	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		26,11	26,11	4
9350	2023-N7-57397	09/09/2023	412313715356	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		18,29	18,29	4
9351	2023-N7-57398	09/09/2023	412313713704	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		15,47	15,47	10
9352	2023-N7-57399	09/09/2023	412313714904	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		333,09	333,09	10

9353	2023-N7-57400	09/09/2023	412313713755	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		13,80	13,80	10
9354	2023-N7-57401	09/09/2023	412313715111	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,00	49,00	4
9355	2023-N7-57402	09/09/2023	412313713699	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	10
9356	2023-N7-57403	09/09/2023	412313714354	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		55,98	55,98	10
9357	2023-N7-57404	09/09/2023	412313715377	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		161,50	161,50	10
9358	2023-N7-57405	09/09/2023	412313714349	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		12,09	12,09	10
9359	2023-N7-57406	09/09/2023	412313715255	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	10
9360	2023-N7-57407	09/09/2023	412313713943	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		88,84	88,84	10
9361	2023-N7-57408	09/09/2023	412313715362	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		417,59	417,59	10
9362	2023-N7-57409	09/09/2023	412313713705	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	10
9363	2023-N7-57410	09/09/2023	412313713932	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	10
9364	2023-N7-57411	09/09/2023	412313714634	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		77,39	77,39	10
9365	2023-N7-57412	09/09/2023	412313715260	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,66	20,66	10
9366	2023-N7-57413	09/09/2023	412313713880	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		22,35	22,35	10
9367	2023-N7-57414	09/09/2023	412313714325	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		136,90	136,90	4
9368	2023-N7-57415	09/09/2023	412313714055	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,72	49,72	4
9369	2023-N7-57416	09/09/2023	412313713401	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		409,12	409,12	4
9370	2023-N7-57417	09/09/2023	412313713392	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		49,78	49,78	4
9371	2023-N7-57418	09/09/2023	412313713738	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,43	63,43	4
9372	2023-N7-57419	09/09/2023	412313714640	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		22,07	22,07	10
9373	2023-N7-57420	09/09/2023	412313715268	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		22,90	22,90	4
9374	2023-N7-57421	09/09/2023	412313715271	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		23,22	23,22	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9375	2023-N7-57422	09/09/2023	412313714625	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,71	21,71	10
9376	2023-N7-57423	09/09/2023	412313713751	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		33,37	33,37	10
9377	2023-N7-57424	09/09/2023	412313714002	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		41,88	41,88	10
9378	2023-N7-57425	09/09/2023	412313714612	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		218,66	218,66	10
9379	2023-N7-57426	09/09/2023	412313715381	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		46,17	46,17	10
9380	2023-N7-57427	09/09/2023	412313714573	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		63,12	63,12	4
9381	2023-N7-57428	09/09/2023	412313715121	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	10
9382	2023-N7-57429	09/09/2023	412313714004	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		83,59	83,59	10
9383	2023-N7-57430	09/09/2023	412313713756	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		39,54	39,54	4
9384	2023-N7-57431	09/09/2023	412313714454	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,52	20,52	4
9385	2023-N7-57432	09/09/2023	412313714911	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	4
9386	2023-N7-57433	09/09/2023	412313713563	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	10
9387	2023-N7-57434	09/09/2023	412313714334	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		55,99	55,99	10
9388	2023-N7-57435	09/09/2023	412313713740	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		105,21	105,21	10
9389	2023-N7-57436	09/09/2023	412313715370	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		58,15	58,15	4
9390	2023-N7-57437	09/09/2023	412313715141	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		81,65	81,65	10
9391	2023-N7-57438	09/09/2023	412313715267	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		42,03	42,03	10
9392	2023-N7-57439	09/09/2023	412313713760	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	10
9393	2023-N7-57440	09/09/2023	412313714574	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		109,64	109,64	10
9394	2023-N7-57441	09/09/2023	412313714006	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		74,97	74,97	10
9395	2023-N7-57442	09/09/2023	412313713868	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		179,56	179,56	10

9396	2023-N7-57443	09/09/2023	412313714931	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		25,65	25,65	4
9397	2023-N7-57444	09/09/2023	412313715368	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		516,69	516,69	10
9398	2023-N7-57445	09/09/2023	412313714641	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		74,35	74,35	10
9399	2023-N7-57446	09/09/2023	412313714930	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		30,13	30,13	10
9400	2023-N7-57447	09/09/2023	412313713942	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		12,58	12,58	10
9401	2023-N7-57448	09/09/2023	412313714396	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	10
9402	2023-N7-57449	09/09/2023	412313714644	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		44,85	44,85	10
9403	2023-N7-57450	09/09/2023	412313714637	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		20,45	20,45	10
9404	2023-N7-57451	09/09/2023	412313714775	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		52,23	52,23	10
9405	2023-N7-57452	09/09/2023	412313714901	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	4
9406	2023-N7-57453	09/09/2023	412313713649	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	4
9407	2023-N7-57454	09/09/2023	412313713650	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	4
9408	2023-N7-57455	09/09/2023	412313713872	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		20,30	20,30	4
9409	2023-N7-57456	09/09/2023	412313714346	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		35,31	35,31	4
9410	2023-N7-57457	09/09/2023	412313714910	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		55,31	55,31	4
9411	2023-N7-57458	09/09/2023	412313713697	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		54,03	54,03	4
9412	2023-N7-57459	09/09/2023	412313713758	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		64,54	64,54	10
9413	2023-N7-57460	09/09/2023	412313714403	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		6,62	6,62	10
9414	2023-N7-57461	09/09/2023	412313714332	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		11,53	11,53	10
9415	2023-N7-57462	09/09/2023	412313713884	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		55,37	55,37	10
9416	2023-N7-57463	09/09/2023	412313714905	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		45,92	45,92	10
9417	2023-N7-57464	09/09/2023	412313714642	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9418	2023-N7-57465	09/09/2023	412313713874	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		9,47	9,47	10
9419	2023-N7-57466	09/09/2023	412313715269	09/10/2023	14/09/2023	14/10/2023	24/10/2023	HERA COMM S.P.A.	R17V93		34,35	34,35	10
9420	2023-N7-57467	09/09/2023	412313713420	09/10/2023	14/09/2023	14/10/2023	18/10/2023	HERA COMM S.P.A.	R17V93		34,04	34,04	4
9421	2023-N7-57468	04/10/2023	412314797475	18/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		2.834,88	2.834,88	-18
9422	2023-N7-57469	07/10/2023	004373334588	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		49,54	49,54	-19
9423	2023-N7-57470	07/10/2023	004373334586	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		229,72	229,72	-19
9424	2023-N7-57471	07/10/2023	004373334589	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		55,42	55,42	-19
9425	2023-N7-57472	07/10/2023	004373334583	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		177,03	177,03	-19
9426	2023-N7-57473	07/10/2023	004373334591	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		210,58	210,58	-19
9427	2023-N7-57474	07/10/2023	004373334593	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		50,39	50,39	-19
9428	2023-N7-57475	07/10/2023	004373334592	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		183,41	183,41	-19
9429	2023-N7-57476	07/10/2023	004373334585	19/10/2023	09/10/2023	08/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		52,15	52,15	-19
9430	2023-N7-57477	07/10/2023	004373334584	19/10/2023	10/10/2023	09/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		57,73	57,73	-20
9431	2023-N7-57478	07/10/2023	004373334590	19/10/2023	10/10/2023	09/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		49,93	49,93	-20
9432	2023-N7-57479	07/10/2023	004373334587	19/10/2023	10/10/2023	09/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		151,27	151,27	-20
9433	2023-N7-57480	08/10/2023	004374197700	19/10/2023	11/10/2023	10/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		272,48	272,48	-21
9434	2023-N7-57481	09/10/2023	004375271032	19/10/2023	12/10/2023	11/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		66,49	66,49	-22
9435	2023-N7-57482	09/10/2023	004375271033	19/10/2023	12/10/2023	11/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		118,38	118,38	-22
9436	2023-N7-57483	10/10/2023	004377326554	19/10/2023	13/10/2023	12/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		81,86	81,86	-23
9437	2023-N7-57484	10/10/2023	004377326559	19/10/2023	13/10/2023	12/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		126,98	126,98	-23
9438	2023-N7-57485	11/10/2023	004379358830	19/10/2023	14/10/2023	13/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		44,95	44,95	-24
9439	2023-N7-57486	12/10/2023	004380414353	19/10/2023	14/10/2023	13/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		42,66	42,66	-24
9440	2023-N7-57487	11/10/2023	004379358829	19/10/2023	15/10/2023	14/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		185,15	185,15	-25
9441	2023-N7-57488	11/10/2023	004379358831	19/10/2023	15/10/2023	14/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		230,97	230,97	-25
9442	2023-N7-57489	09/10/2023	004375271035	19/10/2023	15/10/2023	14/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		53,08	53,08	-25
9443	2023-N7-57490	11/10/2023	004379358833	19/10/2023	16/10/2023	15/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		76,73	76,73	-26
9444	2023-N7-57491	09/10/2023	004375271034	19/10/2023	16/10/2023	15/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		123,70	123,70	-26
9445	2023-N7-57492	09/10/2023	004375271031	19/10/2023	16/10/2023	15/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		63,97	63,97	-26
9446	2023-N7-57493	10/10/2023	004377326558	19/10/2023	17/10/2023	16/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		54,60	54,60	-27
9447	2023-N7-57494	10/10/2023	004377326557	19/10/2023	17/10/2023	16/11/2023	20/10/2023	ENEL ENERGIA SPA	K9KT8O		65,81	65,81	-27
9448	2023-N7-57495	10/10/2023	412315717804	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,38	17,38	-15
9449	2023-N7-57496	10/10/2023	412315717801	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,98	5,98	-15
9450	2023-N7-57497	10/10/2023	412315717800	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,10	48,10	-15
9451	2023-N7-57498	10/10/2023	412315717795	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,05	24,05	-15
9452	2023-N7-57499	10/10/2023	412315717792	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		73,05	73,05	-15
9453	2023-N7-57500	10/10/2023	412315717788	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,35	13,35	-15
9454	2023-N7-57501	10/10/2023	412315717316	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,26	42,26	-15
9455	2023-N7-57502	10/10/2023	412315718024	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,00	7,00	-15
9456	2023-N7-57503	10/10/2023	412315717310	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,16	13,16	-15

9457	2023-N7-57504	10/10/2023	412315717309	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,16	24,16	-15
9458	2023-N7-57505	10/10/2023	412315718018	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		82,76	82,76	-15
9459	2023-N7-57506	10/10/2023	412315718010	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,69	9,69	-15
9460	2023-N7-57507	10/10/2023	412315717292	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,86	9,86	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9461	2023-N7-57508	10/10/2023	412315717295	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,39	13,39	-15
9462	2023-N7-57509	10/10/2023	412315717286	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,79	8,79	-15
9463	2023-N7-57510	10/10/2023	412315717290	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		116,81	116,81	-15
9464	2023-N7-57511	10/10/2023	412315717585	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,20	42,20	-15
9465	2023-N7-57512	10/10/2023	412315717282	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		69,10	69,10	-15
9466	2023-N7-57513	10/10/2023	412315717803	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,75	14,75	-15
9467	2023-N7-57514	10/10/2023	412315717573	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,46	44,46	-15
9468	2023-N7-57515	10/10/2023	412315717569	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,75	40,75	-15
9469	2023-N7-57516	10/10/2023	412315717799	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-15
9470	2023-N7-57517	10/10/2023	412315717293	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,91	37,91	-15
9471	2023-N7-57518	10/10/2023	412315717554	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,58	6,58	-15
9472	2023-N7-57519	10/10/2023	412315717551	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-15
9473	2023-N7-57520	10/10/2023	412315717300	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,98	37,98	-15
9474	2023-N7-57521	10/10/2023	412315717308	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,98	5,98	-15
9475	2023-N7-57522	10/10/2023	412315717284	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,14	12,14	-15
9476	2023-N7-57523	10/10/2023	412315717581	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		114,58	114,58	-15
9477	2023-N7-57524	10/10/2023	412315717684	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,57	12,57	-15
9478	2023-N7-57525	10/10/2023	412315717676	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,45	9,45	-15
9479	2023-N7-57526	10/10/2023	412315717677	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		87,11	87,11	-15
9480	2023-N7-57527	10/10/2023	412315717556	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,96	19,96	-15
9481	2023-N7-57528	10/10/2023	412315717667	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,29	44,29	-15

9482	2023-N7-57529	10/10/2023	412315717557	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		71,79	71,79	-15
9483	2023-N7-57530	10/10/2023	412315717563	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		101,53	101,53	-15
9484	2023-N7-57531	10/10/2023	412315717663	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-15
9485	2023-N7-57532	10/10/2023	412315717664	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-15
9486	2023-N7-57533	10/10/2023	412315717671	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,38	29,38	-15
9487	2023-N7-57534	10/10/2023	412315717694	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		134,83	134,83	-15
9488	2023-N7-57535	10/10/2023	412315717690	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		72,30	72,30	-15
9489	2023-N7-57536	10/10/2023	412315717692	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,92	58,92	-15
9490	2023-N7-57537	10/10/2023	412315717685	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,78	5,78	-15
9491	2023-N7-57538	10/10/2023	412315717878	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,15	14,15	-15
9492	2023-N7-57539	10/10/2023	412315717876	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,57	13,57	-15
9493	2023-N7-57540	10/10/2023	412315717877	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,92	11,92	-15
9494	2023-N7-57541	10/10/2023	412315717865	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,56	29,56	-15
9495	2023-N7-57542	10/10/2023	412315717666	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-15
9496	2023-N7-57543	10/10/2023	412315717864	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-15
9497	2023-N7-57544	10/10/2023	412315717861	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,23	9,23	-15
9498	2023-N7-57545	10/10/2023	412315717416	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,13	38,13	-15
9499	2023-N7-57546	10/10/2023	412315717949	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,35	11,35	-15
9500	2023-N7-57547	10/10/2023	412315717939	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,97	12,97	-15
9501	2023-N7-57548	10/10/2023	412315717404	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-15
9502	2023-N7-57549	10/10/2023	412315717398	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		77,24	77,24	-15
9503	2023-N7-57550	10/10/2023	412315717936	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		41,90	41,90	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9504	2023-N7-57551	10/10/2023	412315717395	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		126,38	126,38	-15
9505	2023-N7-57552	10/10/2023	412315717927	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		75,56	75,56	-15
9506	2023-N7-57553	10/10/2023	412315717385	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,63	48,63	-15
9507	2023-N7-57554	10/10/2023	412315717396	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		107,52	107,52	-15
9508	2023-N7-57555	10/10/2023	412315717922	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,99	18,99	-15
9509	2023-N7-57556	10/10/2023	412315717920	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		94,16	94,16	-15
9510	2023-N7-57557	10/10/2023	412315717278	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-15
9511	2023-N7-57558	10/10/2023	412315717875	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		21,98	21,98	-15
9512	2023-N7-57559	10/10/2023	412315717253	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		76,43	76,43	-15
9513	2023-N7-57560	10/10/2023	412315717255	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,44	8,44	-15
9514	2023-N7-57561	10/10/2023	412315717873	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		93,99	93,99	-15
9515	2023-N7-57562	10/10/2023	412315718054	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,83	10,83	-15
9516	2023-N7-57563	10/10/2023	412315717658	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		76,83	76,83	-15
9517	2023-N7-57564	10/10/2023	412315717656	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,75	14,75	-15
9518	2023-N7-57565	10/10/2023	412315717661	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,99	12,99	-15
9519	2023-N7-57566	10/10/2023	412315718000	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		36,11	36,11	-15
9520	2023-N7-57567	10/10/2023	412315717944	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		94,12	94,12	-15
9521	2023-N7-57568	10/10/2023	412315717989	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-15
9522	2023-N7-57569	10/10/2023	412315717645	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,97	43,97	-15
9523	2023-N7-57570	10/10/2023	412315717643	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		63,60	63,60	-15
9524	2023-N7-57571	10/10/2023	412315717400	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-15

9525	2023-N7-57572	10/10/2023	412315717391	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,44	42,44	-15
9526	2023-N7-57573	10/10/2023	412315717635	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,77	11,77	-15
9527	2023-N7-57574	10/10/2023	412315717383	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		920,83	920,83	-15
9528	2023-N7-57575	10/10/2023	412315717629	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,14	59,14	-15
9529	2023-N7-57576	10/10/2023	412315717516	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,88	12,88	-15
9530	2023-N7-57577	10/10/2023	412315717399	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		55,19	55,19	-15
9531	2023-N7-57578	10/10/2023	412315717511	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,94	14,94	-15
9532	2023-N7-57579	10/10/2023	412315717512	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		32,37	32,37	-15
9533	2023-N7-57580	10/10/2023	412315717777	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-15
9534	2023-N7-57581	10/10/2023	412315717280	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,70	11,70	-15
9535	2023-N7-57582	10/10/2023	412315717767	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,26	12,26	-15
9536	2023-N7-57583	10/10/2023	412315717258	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		74,62	74,62	-15
9537	2023-N7-57584	10/10/2023	412315717249	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,61	6,61	-15
9538	2023-N7-57585	10/10/2023	412315717248	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,00	6,00	-15
9539	2023-N7-57586	10/10/2023	412315717242	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		165,80	165,80	-15
9540	2023-N7-57587	10/10/2023	412315717782	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,12	11,12	-15
9541	2023-N7-57588	10/10/2023	412315718051	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-15
9542	2023-N7-57589	10/10/2023	412315717521	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,84	15,84	-15
9543	2023-N7-57590	10/10/2023	412315717542	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,34	11,34	-15
9544	2023-N7-57591	10/10/2023	412315717916	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,99	24,99	-15
9545	2023-N7-57592	10/10/2023	412315717907	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,94	16,94	-15
9546	2023-N7-57593	10/10/2023	412315717358	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,53	10,53	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9547	2023-N7-57594	10/10/2023	412315717901	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,75	13,75	-15
9548	2023-N7-57595	10/10/2023	412315717900	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		20,79	20,79	-15
9549	2023-N7-57596	10/10/2023	412315717354	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,91	28,91	-15
9550	2023-N7-57597	10/10/2023	412315717899	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		140,32	140,32	-15
9551	2023-N7-57598	10/10/2023	412315717344	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-15
9552	2023-N7-57599	10/10/2023	412315717343	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,05	9,05	-15
9553	2023-N7-57600	10/10/2023	412315717889	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		94,14	94,14	-15
9554	2023-N7-57601	10/10/2023	412315717436	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,15	11,15	-15
9555	2023-N7-57602	10/10/2023	412315717888	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		68,99	68,99	-15
9556	2023-N7-57603	10/10/2023	412315717539	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,08	58,08	-15
9557	2023-N7-57604	10/10/2023	412315717765	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-15
9558	2023-N7-57605	10/10/2023	412315717531	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		41,74	41,74	-15
9559	2023-N7-57606	10/10/2023	412315717758	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,57	13,57	-15
9560	2023-N7-57607	10/10/2023	412315717633	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		54,67	54,67	-15
9561	2023-N7-57608	10/10/2023	412315717745	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,52	11,52	-15
9562	2023-N7-57609	10/10/2023	412315717546	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,03	16,03	-15
9563	2023-N7-57610	10/10/2023	412315717738	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,79	18,79	-15
9564	2023-N7-57611	10/10/2023	412315717540	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		80,18	80,18	-15
9565	2023-N7-57612	10/10/2023	412315717241	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,94	39,94	-15
9566	2023-N7-57613	10/10/2023	412315717239	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		75,11	75,11	-15
9567	2023-N7-57614	10/10/2023	412315718032	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,78	6,78	-15

9568	2023-N7-57615	10/10/2023	412315718038	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,61	37,61	-15
9569	2023-N7-57616	10/10/2023	412315717611	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,86	28,86	-15
9570	2023-N7-57617	10/10/2023	412315717613	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,79	18,79	-15
9571	2023-N7-57618	10/10/2023	412315717606	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,28	12,28	-15
9572	2023-N7-57619	10/10/2023	412315717597	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		71,53	71,53	-15
9573	2023-N7-57620	10/10/2023	412315717595	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,39	27,39	-15
9574	2023-N7-57621	10/10/2023	412315717978	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,00	17,00	-15
9575	2023-N7-57622	10/10/2023	412315717425	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,59	6,59	-15
9576	2023-N7-57623	10/10/2023	412315717503	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,13	11,13	-15
9577	2023-N7-57624	10/10/2023	412315717499	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,55	58,55	-15
9578	2023-N7-57625	10/10/2023	412315717493	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,22	8,22	-15
9579	2023-N7-57626	10/10/2023	412315717486	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,04	8,04	-15
9580	2023-N7-57627	10/10/2023	412315717480	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,83	9,83	-15
9581	2023-N7-57628	10/10/2023	412315717476	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,64	15,64	-15
9582	2023-N7-57629	10/10/2023	412315717477	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,64	12,64	-15
9583	2023-N7-57630	10/10/2023	412315717898	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		111,49	111,49	-15
9584	2023-N7-57631	10/10/2023	412315717450	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,23	10,23	-15
9585	2023-N7-57632	10/10/2023	412315717837	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,78	5,78	-15
9586	2023-N7-57633	10/10/2023	412315717830	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		54,21	54,21	-15
9587	2023-N7-57634	10/10/2023	412315717445	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		23,96	23,96	-15
9588	2023-N7-57635	10/10/2023	412315717806	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,22	17,22	-15
9589	2023-N7-57636	10/10/2023	412315717813	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		26,62	26,62	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9590	2023-N7-57637	10/10/2023	412315717805	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		46,09	46,09	-15
9591	2023-N7-57638	10/10/2023	412315717338	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,10	9,10	-15
9592	2023-N7-57639	10/10/2023	412315717810	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,00	7,00	-15
9593	2023-N7-57640	10/10/2023	412315717337	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,42	57,42	-15
9594	2023-N7-57641	10/10/2023	412315717319	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,43	9,43	-15
9595	2023-N7-57642	10/10/2023	412315717448	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,35	6,35	-15
9596	2023-N7-57643	10/10/2023	412315717728	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,19	11,19	-15
9597	2023-N7-57644	10/10/2023	412315717700	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		67,45	67,45	-15
9598	2023-N7-57645	10/10/2023	412315717735	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-15
9599	2023-N7-57646	10/10/2023	412315717732	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,05	15,05	-15
9600	2023-N7-57647	10/10/2023	412315717230	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,57	13,57	-15
9601	2023-N7-57648	10/10/2023	412315718042	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,40	6,40	-15
9602	2023-N7-57649	10/10/2023	412315717232	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		74,38	74,38	-15
9603	2023-N7-57650	10/10/2023	412315717966	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-15
9604	2023-N7-57651	10/10/2023	412315717971	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,37	8,37	-15
9605	2023-N7-57652	10/10/2023	412315717964	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,81	9,81	-15
9606	2023-N7-57653	10/10/2023	412315717626	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,08	13,08	-15
9607	2023-N7-57654	10/10/2023	412315718029	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-15
9608	2023-N7-57655	10/10/2023	412315717956	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,66	65,66	-15
9609	2023-N7-57656	10/10/2023	412315717460	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,59	6,59	-15
9610	2023-N7-57657	10/10/2023	412315717618	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		31,99	31,99	-15

9611	2023-N7-57658	10/10/2023	412315717457	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,80	6,80	-15
9612	2023-N7-57659	10/10/2023	412315717612	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,36	19,36	-15
9613	2023-N7-57660	10/10/2023	412315717717	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		125,69	125,69	-15
9614	2023-N7-57661	10/10/2023	412315717983	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		36,40	36,40	-15
9615	2023-N7-57662	10/10/2023	412315717984	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,64	16,64	-15
9616	2023-N7-57663	10/10/2023	412315717724	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,80	6,80	-15
9617	2023-N7-57664	10/10/2023	412315717491	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,82	10,82	-15
9618	2023-N7-57665	10/10/2023	412315717481	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,27	9,27	-15
9619	2023-N7-57666	10/10/2023	412315717954	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		97,96	97,96	-15
9620	2023-N7-57667	10/10/2023	412315717711	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,05	7,05	-15
9621	2023-N7-57668	10/10/2023	412315717839	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-15
9622	2023-N7-57669	10/10/2023	412315717821	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,28	9,28	-15
9623	2023-N7-57670	10/10/2023	412315717815	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,50	40,50	-15
9624	2023-N7-57671	10/10/2023	412315717492	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-15
9625	2023-N7-57672	10/10/2023	412315717490	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,59	6,59	-15
9626	2023-N7-57673	10/10/2023	412315717825	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		49,22	49,22	-15
9627	2023-N7-57674	10/10/2023	412315717427	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-15
9628	2023-N7-57675	10/10/2023	412315717522	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,74	27,74	-15
9629	2023-N7-57676	10/10/2023	412315717816	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,24	17,24	-15
9630	2023-N7-57677	10/10/2023	412315717329	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,45	10,45	-15
9631	2023-N7-57678	10/10/2023	412315717716	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,06	39,06	-15
9632	2023-N7-57679	10/10/2023	412315717704	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		88,08	88,08	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9633	2023-N7-57680	10/10/2023	412315717708	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,50	51,50	-15
9634	2023-N7-57681	10/10/2023	412315717470	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,99	6,99	-15
9635	2023-N7-57682	10/10/2023	412315717475	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,21	10,21	-15
9636	2023-N7-57683	10/10/2023	412315717698	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		99,87	99,87	-15
9637	2023-N7-57684	10/10/2023	412315717507	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,70	10,70	-15
9638	2023-N7-57685	10/10/2023	412315717245	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,37	5,37	-15
9639	2023-N7-57686	10/10/2023	412315717518	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,84	7,84	-15
9640	2023-N7-57687	10/10/2023	412315717938	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,42	15,42	-15
9641	2023-N7-57688	10/10/2023	412315717356	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,82	6,82	-15
9642	2023-N7-57689	10/10/2023	412315717468	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,41	8,41	-15
9643	2023-N7-57690	10/10/2023	412315717917	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		90,18	90,18	-15
9644	2023-N7-57691	10/10/2023	412315717238	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		208,50	208,50	-15
9645	2023-N7-57692	10/10/2023	412315717706	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,22	17,22	-15
9646	2023-N7-57693	10/10/2023	412315717660	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,90	59,90	-15
9647	2023-N7-57694	10/10/2023	412315717852	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,45	17,45	-15
9648	2023-N7-57695	10/10/2023	412315717471	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-15
9649	2023-N7-57696	10/10/2023	412315717761	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		92,32	92,32	-15
9650	2023-N7-57697	10/10/2023	412315717785	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-15
9651	2023-N7-57698	10/10/2023	412315717538	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		91,98	91,98	-15
9652	2023-N7-57699	10/10/2023	412315717256	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,13	6,13	-15
9653	2023-N7-57700	10/10/2023	412315717260	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,43	38,43	-15

9654	2023-N7-57701	10/10/2023	412315717640	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,41	59,41	-15
9655	2023-N7-57702	10/10/2023	412315717742	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		55,61	55,61	-15
9656	2023-N7-57703	10/10/2023	412315717324	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,14	28,14	-15
9657	2023-N7-57704	10/10/2023	412315717749	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,16	39,16	-15
9658	2023-N7-57705	10/10/2023	412315717414	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		132,80	132,80	-15
9659	2023-N7-57706	10/10/2023	412315717903	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		70,99	70,99	-15
9660	2023-N7-57707	10/10/2023	412315717627	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-15
9661	2023-N7-57708	10/10/2023	412315717908	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		71,44	71,44	-15
9662	2023-N7-57709	10/10/2023	412315718041	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,74	16,74	-15
9663	2023-N7-57710	10/10/2023	412315718012	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,12	11,12	-15
9664	2023-N7-57711	10/10/2023	412315717489	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,79	8,79	-15
9665	2023-N7-57712	10/10/2023	412315717652	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,49	9,49	-15
9666	2023-N7-57713	10/10/2023	412315717500	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		53,41	53,41	-15
9667	2023-N7-57714	10/10/2023	412315717857	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-15
9668	2023-N7-57715	10/10/2023	412315717592	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		36,41	36,41	-15
9669	2023-N7-57716	10/10/2023	412315717341	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,67	24,67	-15
9670	2023-N7-57717	10/10/2023	412315717990	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,55	14,55	-15
9671	2023-N7-57718	10/10/2023	412315717823	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		33,48	33,48	-15
9672	2023-N7-57719	10/10/2023	412315717502	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,03	8,03	-15
9673	2023-N7-57720	10/10/2023	412315717773	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,00	10,00	-15
9674	2023-N7-57721	10/10/2023	412315717998	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,71	44,71	-15
9675	2023-N7-57722	10/10/2023	412315717648	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,81	7,81	-15

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9676	2023-N7-57723	10/10/2023	412315717440	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,41	9,41	-15
9677	2023-N7-57724	10/10/2023	412315717301	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		53,90	53,90	-15
9678	2023-N7-57725	10/10/2023	412315717537	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		49,61	49,61	-15
9679	2023-N7-57726	10/10/2023	412315717840	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,40	6,40	-15
9680	2023-N7-57727	10/10/2023	412315717464	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-15
9681	2023-N7-57728	10/10/2023	412315717919	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		93,24	93,24	-15
9682	2023-N7-57729	10/10/2023	412315717515	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,37	59,37	-15
9683	2023-N7-57730	10/10/2023	412315717432	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,00	7,00	-15
9684	2023-N7-57731	10/10/2023	412315717357	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,07	9,07	-15
9685	2023-N7-57732	10/10/2023	412315717819	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,16	28,16	-15
9686	2023-N7-57733	10/10/2023	412315717291	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		81,05	81,05	-15
9687	2023-N7-57734	10/10/2023	412315717624	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-15
9688	2023-N7-57735	10/10/2023	412315717774	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		83,18	83,18	-15
9689	2023-N7-57736	10/10/2023	412315717279	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,16	50,16	-15
9690	2023-N7-57737	10/10/2023	412315717287	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,53	19,53	-15
9691	2023-N7-57738	10/10/2023	412315717928	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,88	42,88	-15
9692	2023-N7-57739	10/10/2023	412315717420	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,72	9,72	-15
9693	2023-N7-57740	10/10/2023	412315717530	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,02	15,02	-15
9694	2023-N7-57741	10/10/2023	412315717346	19/10/2023	12/10/2023	11/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,74	12,74	-15
9695	2023-N7-57742	10/10/2023	412315717339	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,93	11,93	-16
9696	2023-N7-57743	10/10/2023	412315717751	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		154,97	154,97	-16

9697	2023-N7-57744	10/10/2023	412315717641	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,40	50,40	-16
9698	2023-N7-57745	10/10/2023	412315717487	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,87	28,87	-16
9699	2023-N7-57746	10/10/2023	412315718007	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		85,89	85,89	-16
9700	2023-N7-57747	10/10/2023	412315717276	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-16
9701	2023-N7-57748	10/10/2023	412315717764	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,24	7,24	-16
9702	2023-N7-57749	10/10/2023	412315718003	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,01	7,01	-16
9703	2023-N7-57750	10/10/2023	412315717584	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		145,05	145,05	-16
9704	2023-N7-57751	10/10/2023	412315717548	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,11	12,11	-16
9705	2023-N7-57752	10/10/2023	412315717689	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,05	39,05	-16
9706	2023-N7-57753	10/10/2023	412315717297	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		47,26	47,26	-16
9707	2023-N7-57754	10/10/2023	412315717536	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,25	65,25	-16
9708	2023-N7-57755	10/10/2023	412315717330	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,51	57,51	-16
9709	2023-N7-57756	10/10/2023	412315717822	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,32	11,32	-16
9710	2023-N7-57757	10/10/2023	412315717750	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-16
9711	2023-N7-57758	10/10/2023	412315717434	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		20,57	20,57	-16
9712	2023-N7-57759	10/10/2023	412315717619	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,20	7,20	-16
9713	2023-N7-57760	10/10/2023	412315717961	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,41	43,41	-16
9714	2023-N7-57761	10/10/2023	412315717529	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,43	19,43	-16
9715	2023-N7-57762	10/10/2023	412315717544	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,79	16,79	-16
9716	2023-N7-57763	10/10/2023	412315717783	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,19	29,19	-16
9717	2023-N7-57764	10/10/2023	412315717722	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		61,24	61,24	-16
9718	2023-N7-57765	10/10/2023	412315718014	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,52	13,52	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9719	2023-N7-57766	10/10/2023	412315717559	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		258,38	258,38	-16
9720	2023-N7-57767	10/10/2023	412315717686	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,14	43,14	-16
9721	2023-N7-57768	10/10/2023	412315717421	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,38	7,38	-16
9722	2023-N7-57769	10/10/2023	412315717498	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		68,92	68,92	-16
9723	2023-N7-57770	10/10/2023	412315717348	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,44	43,44	-16
9724	2023-N7-57771	10/10/2023	412315717669	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		62,73	62,73	-16
9725	2023-N7-57772	10/10/2023	412315717568	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,12	14,12	-16
9726	2023-N7-57773	10/10/2023	412315717519	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,22	8,22	-16
9727	2023-N7-57774	10/10/2023	412315717315	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,32	13,32	-16
9728	2023-N7-57775	10/10/2023	412315717870	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		299,29	299,29	-16
9729	2023-N7-57776	10/10/2023	412315717565	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		90,45	90,45	-16
9730	2023-N7-57777	10/10/2023	412315717637	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,14	25,14	-16
9731	2023-N7-57778	10/10/2023	412315717541	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,58	43,58	-16
9732	2023-N7-57779	10/10/2023	412315717236	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,05	9,05	-16
9733	2023-N7-57780	10/10/2023	412315717231	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		23,82	23,82	-16
9734	2023-N7-57781	10/10/2023	412315717547	19/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-16
9735	2023-N7-57782	10/10/2023	412315717560	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,83	38,83	-18
9736	2023-N7-57783	10/10/2023	412315718059	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,53	35,53	-18
9737	2023-N7-57784	10/10/2023	412315717827	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		55,67	55,67	-18
9738	2023-N7-57785	10/10/2023	412315717318	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,13	11,13	-18
9739	2023-N7-57786	10/10/2023	412315717576	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,65	56,65	-18

9740	2023-N7-57787	10/10/2023	412315717469	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-18
9741	2023-N7-57788	10/10/2023	412315717494	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,66	10,66	-18
9742	2023-N7-57789	10/10/2023	412315717525	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,22	43,22	-18
9743	2023-N7-57790	10/10/2023	412315717697	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		88,15	88,15	-18
9744	2023-N7-57791	10/10/2023	412315717965	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,45	8,45	-18
9745	2023-N7-57792	10/10/2023	412315717665	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,95	65,95	-18
9746	2023-N7-57793	10/10/2023	412315717915	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,58	44,58	-18
9747	2023-N7-57794	10/10/2023	412315717334	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,59	6,59	-18
9748	2023-N7-57795	10/10/2023	412315717459	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,85	27,85	-18
9749	2023-N7-57796	10/10/2023	412315717228	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		322,94	322,94	-18
9750	2023-N7-57797	10/10/2023	412315717836	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,38	13,38	-18
9751	2023-N7-57798	10/10/2023	412315717478	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,05	28,05	-18
9752	2023-N7-57799	10/10/2023	412315717257	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,20	8,20	-18
9753	2023-N7-57800	10/10/2023	412315717766	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,22	16,22	-18
9754	2023-N7-57801	10/10/2023	412315717945	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		75,27	75,27	-18
9755	2023-N7-57802	10/10/2023	412315718055	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,09	51,09	-18
9756	2023-N7-57803	10/10/2023	412315717349	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,42	7,42	-18
9757	2023-N7-57804	10/10/2023	412315717683	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,46	27,46	-18
9758	2023-N7-57805	10/10/2023	412315717482	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,81	9,81	-18
9759	2023-N7-57806	10/10/2023	412315717997	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,32	14,32	-18
9760	2023-N7-57807	10/10/2023	412315717444	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-18
9761	2023-N7-57808	10/10/2023	412315717762	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9762	2023-N7-57809	10/10/2023	412315717322	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		117,78	117,78	-18
9763	2023-N7-57810	10/10/2023	412315717893	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,78	29,78	-18
9764	2023-N7-57811	10/10/2023	412315717786	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		63,72	63,72	-18
9765	2023-N7-57812	10/10/2023	412315717780	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,83	12,83	-18
9766	2023-N7-57813	10/10/2023	412315717882	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		91,10	91,10	-18
9767	2023-N7-57814	10/10/2023	412315717756	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		82,69	82,69	-18
9768	2023-N7-57815	10/10/2023	412315717472	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-18
9769	2023-N7-57816	10/10/2023	412315717862	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,26	9,26	-18
9770	2023-N7-57817	10/10/2023	412315717433	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,01	15,01	-18
9771	2023-N7-57818	10/10/2023	412315718053	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,57	5,57	-18
9772	2023-N7-57819	10/10/2023	412315717763	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-18
9773	2023-N7-57820	10/10/2023	412315717397	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		73,38	73,38	-18
9774	2023-N7-57821	10/10/2023	412315717880	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,56	13,56	-18
9775	2023-N7-57822	10/10/2023	412315717672	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,60	17,60	-18
9776	2023-N7-57823	10/10/2023	412315717332	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,11	12,11	-18
9777	2023-N7-57824	10/10/2023	412315717272	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,46	10,46	-18
9778	2023-N7-57825	10/10/2023	412315717853	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,75	12,75	-18
9779	2023-N7-57826	10/10/2023	412315717446	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,39	15,39	-18
9780	2023-N7-57827	10/10/2023	412315717679	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,62	59,62	-18
9781	2023-N7-57828	10/10/2023	412315717564	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		103,71	103,71	-18
9782	2023-N7-57829	10/10/2023	412315717647	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,48	13,48	-18

9783	2023-N7-57830	10/10/2023	412315717589	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,02	50,02	-18
9784	2023-N7-57831	10/10/2023	412315717350	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,18	14,18	-18
9785	2023-N7-57832	10/10/2023	412315717261	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		31,96	31,96	-18
9786	2023-N7-57833	10/10/2023	412315717731	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,85	37,85	-18
9787	2023-N7-57834	10/10/2023	412315717770	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,77	12,77	-18
9788	2023-N7-57835	10/10/2023	412315717447	19/10/2023	15/10/2023	14/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,02	35,02	-18
9789	2023-N7-57836	10/10/2023	412315717896	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,95	15,95	-19
9790	2023-N7-57837	10/10/2023	412315717634	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		69,88	69,88	-19
9791	2023-N7-57838	10/10/2023	412315717923	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,69	9,69	-19
9792	2023-N7-57839	10/10/2023	412315717849	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-19
9793	2023-N7-57840	10/10/2023	412315718056	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		66,56	66,56	-19
9794	2023-N7-57841	10/10/2023	412315717856	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,45	8,45	-19
9795	2023-N7-57842	10/10/2023	412315717655	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,71	10,71	-19
9796	2023-N7-57843	10/10/2023	412315717405	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		47,84	47,84	-19
9797	2023-N7-57844	10/10/2023	412315717304	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		303,34	303,34	-19
9798	2023-N7-57845	10/10/2023	412315717730	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,69	17,69	-19
9799	2023-N7-57846	10/10/2023	412315717682	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		96,52	96,52	-19
9800	2023-N7-57847	10/10/2023	412315717277	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		49,84	49,84	-19
9801	2023-N7-57848	10/10/2023	412315717757	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		66,37	66,37	-19
9802	2023-N7-57849	10/10/2023	412315717380	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		61,68	61,68	-19
9803	2023-N7-57850	10/10/2023	412315717438	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,63	9,63	-19
9804	2023-N7-57851	10/10/2023	412315717879	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		88,88	88,88	-19

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9805	2023-N7-57852	10/10/2023	412315717748	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,60	56,60	-19
9806	2023-N7-57853	10/10/2023	412315717846	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,41	8,41	-19
9807	2023-N7-57854	10/10/2023	412315717593	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		86,76	86,76	-19
9808	2023-N7-57855	10/10/2023	412315717968	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-19
9809	2023-N7-57856	10/10/2023	412315717453	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,21	7,21	-19
9810	2023-N7-57857	10/10/2023	412315717681	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,23	57,23	-19
9811	2023-N7-57858	10/10/2023	412315717424	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,81	7,81	-19
9812	2023-N7-57859	10/10/2023	412315717657	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,02	15,02	-19
9813	2023-N7-57860	10/10/2023	412315717911	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		84,71	84,71	-19
9814	2023-N7-57861	10/10/2023	412315717972	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,61	14,61	-19
9815	2023-N7-57862	10/10/2023	412315717832	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		46,17	46,17	-19
9816	2023-N7-57863	10/10/2023	412315717831	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,32	12,32	-19
9817	2023-N7-57864	10/10/2023	412315717734	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		31,89	31,89	-19
9818	2023-N7-57865	10/10/2023	412315717947	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,46	57,46	-19
9819	2023-N7-57866	10/10/2023	412315717713	19/10/2023	16/10/2023	15/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		45,56	45,56	-19
9820	2023-N7-57867	10/10/2023	412315717312	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,15	25,15	-20
9821	2023-N7-57868	10/10/2023	412315718020	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,39	8,39	-20
9822	2023-N7-57869	10/10/2023	412315717313	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,25	15,25	-20
9823	2023-N7-57870	10/10/2023	412315717571	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,96	13,96	-20
9824	2023-N7-57871	10/10/2023	412315718008	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,39	11,39	-20
9825	2023-N7-57872	10/10/2023	412315717796	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,90	39,90	-20

9826	2023-N7-57873	10/10/2023	412315718009	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,38	17,38	-20
9827	2023-N7-57874	10/10/2023	412315718019	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,25	11,25	-20
9828	2023-N7-57875	10/10/2023	412315718017	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		503,52	503,52	-20
9829	2023-N7-57876	10/10/2023	412315717586	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		79,09	79,09	-20
9830	2023-N7-57877	10/10/2023	412315717285	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,41	10,41	-20
9831	2023-N7-57878	10/10/2023	412315717794	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		41,12	41,12	-20
9832	2023-N7-57879	10/10/2023	412315717299	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		235,06	235,06	-20
9833	2023-N7-57880	10/10/2023	412315717283	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,60	8,60	-20
9834	2023-N7-57881	10/10/2023	412315717582	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		84,91	84,91	-20
9835	2023-N7-57882	10/10/2023	412315717789	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		22,90	22,90	-20
9836	2023-N7-57883	10/10/2023	412315718025	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,64	11,64	-20
9837	2023-N7-57884	10/10/2023	412315717797	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-20
9838	2023-N7-57885	10/10/2023	412315718023	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		30,40	30,40	-20
9839	2023-N7-57886	10/10/2023	412315717570	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,14	42,14	-20
9840	2023-N7-57887	10/10/2023	412315718022	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,73	65,73	-20
9841	2023-N7-57888	10/10/2023	412315717787	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,13	15,13	-20
9842	2023-N7-57889	10/10/2023	412315718016	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,57	18,57	-20
9843	2023-N7-57890	10/10/2023	412315717555	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,87	58,87	-20
9844	2023-N7-57891	10/10/2023	412315717572	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,64	39,64	-20
9845	2023-N7-57892	10/10/2023	412315717294	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,47	17,47	-20
9846	2023-N7-57893	10/10/2023	412315717802	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,02	44,02	-20
9847	2023-N7-57894	10/10/2023	412315717790	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		22,06	22,06	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9848	2023-N7-57895	10/10/2023	412315718021	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,41	16,41	-20
9849	2023-N7-57896	10/10/2023	412315717306	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,32	38,32	-20
9850	2023-N7-57897	10/10/2023	412315718011	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,78	5,78	-20
9851	2023-N7-57898	10/10/2023	412315717289	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		60,15	60,15	-20
9852	2023-N7-57899	10/10/2023	412315717578	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		23,65	23,65	-20
9853	2023-N7-57900	10/10/2023	412315717587	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,93	18,93	-20
9854	2023-N7-57901	10/10/2023	412315717288	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-20
9855	2023-N7-57902	10/10/2023	412315718006	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		135,40	135,40	-20
9856	2023-N7-57903	10/10/2023	412315717583	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,35	58,35	-20
9857	2023-N7-57904	10/10/2023	412315717567	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		68,55	68,55	-20
9858	2023-N7-57905	10/10/2023	412315717575	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,29	29,29	-20
9859	2023-N7-57906	10/10/2023	412315717302	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		105,36	105,36	-20
9860	2023-N7-57907	10/10/2023	412315717791	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,83	10,83	-20
9861	2023-N7-57908	10/10/2023	412315717305	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		129,61	129,61	-20
9862	2023-N7-57909	10/10/2023	412315717303	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,49	9,49	-20
9863	2023-N7-57910	10/10/2023	412315717574	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,97	17,97	-20
9864	2023-N7-57911	10/10/2023	412315717296	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,62	18,62	-20
9865	2023-N7-57912	10/10/2023	412315718015	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,94	13,94	-20
9866	2023-N7-57913	10/10/2023	412315717298	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,39	18,39	-20
9867	2023-N7-57914	10/10/2023	412315717566	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,38	28,38	-20
9868	2023-N7-57915	10/10/2023	412315717314	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,95	16,95	-20

9869	2023-N7-57916	10/10/2023	412315717577	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		63,25	63,25	-20
9870	2023-N7-57917	10/10/2023	412315718005	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		107,40	107,40	-20
9871	2023-N7-57918	10/10/2023	412315717867	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,53	17,53	-20
9872	2023-N7-57919	10/10/2023	412315717798	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-20
9873	2023-N7-57920	10/10/2023	412315717869	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		108,43	108,43	-20
9874	2023-N7-57921	10/10/2023	412315717680	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		60,77	60,77	-20
9875	2023-N7-57922	10/10/2023	412315717695	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		94,11	94,11	-20
9876	2023-N7-57923	10/10/2023	412315717417	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,63	7,63	-20
9877	2023-N7-57924	10/10/2023	412315717580	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		134,61	134,61	-20
9878	2023-N7-57925	10/10/2023	412315717562	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		117,28	117,28	-20
9879	2023-N7-57926	10/10/2023	412315717262	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,26	35,26	-20
9880	2023-N7-57927	10/10/2023	412315717389	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		52,96	52,96	-20
9881	2023-N7-57928	10/10/2023	412315717411	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,99	6,99	-20
9882	2023-N7-57929	10/10/2023	412315717935	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		72,69	72,69	-20
9883	2023-N7-57930	10/10/2023	412315717413	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,42	8,42	-20
9884	2023-N7-57931	10/10/2023	412315717850	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,26	10,26	-20
9885	2023-N7-57932	10/10/2023	412315718013	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,14	15,14	-20
9886	2023-N7-57933	10/10/2023	412315717393	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,04	48,04	-20
9887	2023-N7-57934	10/10/2023	412315718026	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,13	13,13	-20
9888	2023-N7-57935	10/10/2023	412315717307	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		34,63	34,63	-20
9889	2023-N7-57936	10/10/2023	412315717929	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		81,76	81,76	-20
9890	2023-N7-57937	10/10/2023	412315717394	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		55,53	55,53	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9891	2023-N7-57938	10/10/2023	412315717793	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,92	10,92	-20
9892	2023-N7-57939	10/10/2023	412315717407	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-20
9893	2023-N7-57940	10/10/2023	412315717674	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,43	8,43	-20
9894	2023-N7-57941	10/10/2023	412315717579	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		169,96	169,96	-20
9895	2023-N7-57942	10/10/2023	412315717412	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,37	5,37	-20
9896	2023-N7-57943	10/10/2023	412315717854	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,53	11,53	-20
9897	2023-N7-57944	10/10/2023	412315717410	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,00	9,00	-20
9898	2023-N7-57945	10/10/2023	412315717930	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,24	50,24	-20
9899	2023-N7-57946	10/10/2023	412315717673	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		54,77	54,77	-20
9900	2023-N7-57947	10/10/2023	412315717265	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,70	44,70	-20
9901	2023-N7-57948	10/10/2023	412315717860	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,03	38,03	-20
9902	2023-N7-57949	10/10/2023	412315717934	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		60,74	60,74	-20
9903	2023-N7-57950	10/10/2023	412315717275	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,36	51,36	-20
9904	2023-N7-57951	10/10/2023	412315717552	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		64,23	64,23	-20
9905	2023-N7-57952	10/10/2023	412315717270	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-20
9906	2023-N7-57953	10/10/2023	412315717918	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		89,79	89,79	-20
9907	2023-N7-57954	10/10/2023	412315717268	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,06	9,06	-20
9908	2023-N7-57955	10/10/2023	412315717273	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,79	15,79	-20
9909	2023-N7-57956	10/10/2023	412315717855	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,76	17,76	-20
9910	2023-N7-57957	10/10/2023	412315717874	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,14	28,14	-20
9911	2023-N7-57958	10/10/2023	412315717871	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		20,89	20,89	-20

9912	2023-N7-57959	10/10/2023	412315717688	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		77,54	77,54	-20
9913	2023-N7-57960	10/10/2023	412315717267	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-20
9914	2023-N7-57961	10/10/2023	412315717415	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,29	48,29	-20
9915	2023-N7-57962	10/10/2023	412315717868	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		73,99	73,99	-20
9916	2023-N7-57963	10/10/2023	412315717950	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,00	15,00	-20
9917	2023-N7-57964	10/10/2023	412315717418	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,40	8,40	-20
9918	2023-N7-57965	10/10/2023	412315717859	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,27	10,27	-20
9919	2023-N7-57966	10/10/2023	412315717779	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,22	14,22	-20
9920	2023-N7-57967	10/10/2023	412315717263	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,37	5,37	-20
9921	2023-N7-57968	10/10/2023	412315717401	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-20
9922	2023-N7-57969	10/10/2023	412315717693	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		81,26	81,26	-20
9923	2023-N7-57970	10/10/2023	412315717940	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,94	14,94	-20
9924	2023-N7-57971	10/10/2023	412315717561	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		30,79	30,79	-20
9925	2023-N7-57972	10/10/2023	412315717266	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		30,31	30,31	-20
9926	2023-N7-57973	10/10/2023	412315717925	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		169,47	169,47	-20
9927	2023-N7-57974	10/10/2023	412315717281	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,43	9,43	-20
9928	2023-N7-57975	10/10/2023	412315717382	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,38	15,38	-20
9929	2023-N7-57976	10/10/2023	412315717926	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,30	44,30	-20
9930	2023-N7-57977	10/10/2023	412315717274	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		47,67	47,67	-20
9931	2023-N7-57978	10/10/2023	412315717384	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		52,98	52,98	-20
9932	2023-N7-57979	10/10/2023	412315717392	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		77,10	77,10	-20
9933	2023-N7-57980	10/10/2023	412315717670	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		45,31	45,31	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9934	2023-N7-57981	10/10/2023	412315717943	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,18	13,18	-20
9935	2023-N7-57982	10/10/2023	412315717687	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		83,90	83,90	-20
9936	2023-N7-57983	10/10/2023	412315717844	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,30	12,30	-20
9937	2023-N7-57984	10/10/2023	412315717675	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,23	8,23	-20
9938	2023-N7-57985	10/10/2023	412315717937	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		87,59	87,59	-20
9939	2023-N7-57986	10/10/2023	412315717776	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		76,63	76,63	-20
9940	2023-N7-57987	10/10/2023	412315717691	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,47	65,47	-20
9941	2023-N7-57988	10/10/2023	412315717550	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-20
9942	2023-N7-57989	10/10/2023	412315717921	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,91	50,91	-20
9943	2023-N7-57990	10/10/2023	412315717558	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		95,42	95,42	-20
9944	2023-N7-57991	10/10/2023	412315717933	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,64	56,64	-20
9945	2023-N7-57992	10/10/2023	412315717768	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,00	7,00	-20
9946	2023-N7-57993	10/10/2023	412315717942	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		87,09	87,09	-20
9947	2023-N7-57994	10/10/2023	412315717847	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,29	17,29	-20
9948	2023-N7-57995	10/10/2023	412315717863	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,61	40,61	-20
9949	2023-N7-57996	10/10/2023	412315717932	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,85	58,85	-20
9950	2023-N7-57997	10/10/2023	412315717696	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		26,13	26,13	-20
9951	2023-N7-57998	10/10/2023	412315717772	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,36	14,36	-20
9952	2023-N7-57999	10/10/2023	412315717771	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-20
9953	2023-N7-58000	10/10/2023	412315717403	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,60	6,60	-20
9954	2023-N7-58001	10/10/2023	412315717271	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,16	19,16	-20

9955	2023-N7-58002	10/10/2023	412315717946	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,17	56,17	-20
9956	2023-N7-58003	10/10/2023	412315717549	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,91	11,91	-20
9957	2023-N7-58004	10/10/2023	412315717678	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		36,81	36,81	-20
9958	2023-N7-58005	10/10/2023	412315717858	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,83	8,83	-20
9959	2023-N7-58006	10/10/2023	412315717269	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,48	8,48	-20
9960	2023-N7-58007	10/10/2023	412315717553	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,91	48,91	-20
9961	2023-N7-58008	10/10/2023	412315717390	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,65	39,65	-20
9962	2023-N7-58009	10/10/2023	412315717775	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,28	9,28	-20
9963	2023-N7-58010	10/10/2023	412315717948	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,41	17,41	-20
9964	2023-N7-58011	10/10/2023	412315717848	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		103,57	103,57	-20
9965	2023-N7-58012	10/10/2023	412315717259	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		64,25	64,25	-20
9966	2023-N7-58013	10/10/2023	412315717784	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,41	35,41	-20
9967	2023-N7-58014	10/10/2023	412315717781	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,81	6,81	-20
9968	2023-N7-58015	10/10/2023	412315717872	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		20,91	20,91	-20
9969	2023-N7-58016	10/10/2023	412315717851	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,56	40,56	-20
9970	2023-N7-58017	10/10/2023	412315717408	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		147,26	147,26	-20
9971	2023-N7-58018	10/10/2023	412315717924	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,16	13,16	-20
9972	2023-N7-58019	10/10/2023	412315717931	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		60,45	60,45	-20
9973	2023-N7-58020	10/10/2023	412315717866	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,07	25,07	-20
9974	2023-N7-58021	10/10/2023	412315717605	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,21	7,21	-20
9975	2023-N7-58022	10/10/2023	412315717746	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,36	15,36	-20
9976	2023-N7-58023	10/10/2023	412315717388	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,09	57,09	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
9977	2023-N7-58024	10/10/2023	412315717264	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,21	7,21	-20
9978	2023-N7-58025	10/10/2023	412315717769	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,05	10,05	-20
9979	2023-N7-58026	10/10/2023	412315717737	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,81	18,81	-20
9980	2023-N7-58027	10/10/2023	412315717409	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,09	51,09	-20
9981	2023-N7-58028	10/10/2023	412315717615	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-20
9982	2023-N7-58029	10/10/2023	412315717845	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,92	13,92	-20
9983	2023-N7-58030	10/10/2023	412315717778	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-20
9984	2023-N7-58031	10/10/2023	412315717653	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,02	10,02	-20
9985	2023-N7-58032	10/10/2023	412315717654	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,73	12,73	-20
9986	2023-N7-58033	10/10/2023	412315717649	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,85	9,85	-20
9987	2023-N7-58034	10/10/2023	412315717506	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,20	8,20	-20
9988	2023-N7-58035	10/10/2023	412315717527	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,21	43,21	-20
9989	2023-N7-58036	10/10/2023	412315717608	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,44	19,44	-20
9990	2023-N7-58037	10/10/2023	412315717638	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-20
9991	2023-N7-58038	10/10/2023	412315717977	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,82	40,82	-20
9992	2023-N7-58039	10/10/2023	412315717353	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,96	13,96	-20
9993	2023-N7-58040	10/10/2023	412315717235	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,42	7,42	-20
9994	2023-N7-58041	10/10/2023	412315717894	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		107,18	107,18	-20
9995	2023-N7-58042	10/10/2023	412315717982	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,86	38,86	-20
9996	2023-N7-58043	10/10/2023	412315717406	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,78	16,78	-20
9997	2023-N7-58044	10/10/2023	412315717451	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		29,53	29,53	-20

9998	2023-N7-58045	10/10/2023	412315717999	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-20
9999	2023-N7-58046	10/10/2023	412315717668	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		62,84	62,84	-20
10000	2023-N7-58047	10/10/2023	412315717526	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,38	13,38	-20
10001	2023-N7-58048	10/10/2023	412315717386	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		69,80	69,80	-20
10002	2023-N7-58049	10/10/2023	412315717387	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		69,30	69,30	-20
10003	2023-N7-58050	10/10/2023	412315717987	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-20
10004	2023-N7-58051	10/10/2023	412315717402	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-20
10005	2023-N7-58052	10/10/2023	412315717941	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		91,68	91,68	-20
10006	2023-N7-58053	10/10/2023	412315717419	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,01	8,01	-20
10007	2023-N7-58054	10/10/2023	412315717591	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,07	38,07	-20
10008	2023-N7-58055	10/10/2023	412315717430	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-20
10009	2023-N7-58056	10/10/2023	412315717514	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,84	8,84	-20
10010	2023-N7-58057	10/10/2023	412315717991	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,60	6,60	-20
10011	2023-N7-58058	10/10/2023	412315718046	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		41,02	41,02	-20
10012	2023-N7-58059	10/10/2023	412315717617	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		33,11	33,11	-20
10013	2023-N7-58060	10/10/2023	412315718031	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,97	5,97	-20
10014	2023-N7-58061	10/10/2023	412315717646	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		47,49	47,49	-20
10015	2023-N7-58062	10/10/2023	412315718027	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		20,45	20,45	-20
10016	2023-N7-58063	10/10/2023	412315717628	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,69	13,69	-20
10017	2023-N7-58064	10/10/2023	412315718039	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,96	5,96	-20
10018	2023-N7-58065	10/10/2023	412315717910	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		77,35	77,35	-20
10019	2023-N7-58066	10/10/2023	412315717429	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,11	11,11	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10020	2023-N7-58067	10/10/2023	412315717528	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,37	42,37	-20
10021	2023-N7-58068	10/10/2023	412315717902	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,17	15,17	-20
10022	2023-N7-58069	10/10/2023	412315717523	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,75	43,75	-20
10023	2023-N7-58070	10/10/2023	412315717980	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		33,73	33,73	-20
10024	2023-N7-58071	10/10/2023	412315717985	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,69	10,69	-20
10025	2023-N7-58072	10/10/2023	412315717891	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		82,37	82,37	-20
10026	2023-N7-58073	10/10/2023	412315717361	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,94	11,94	-20
10027	2023-N7-58074	10/10/2023	412315717883	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		98,96	98,96	-20
10028	2023-N7-58075	10/10/2023	412315717250	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		30,03	30,03	-20
10029	2023-N7-58076	10/10/2023	412315717743	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,36	28,36	-20
10030	2023-N7-58077	10/10/2023	412315718052	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,22	7,22	-20
10031	2023-N7-58078	10/10/2023	412315717897	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,56	12,56	-20
10032	2023-N7-58079	10/10/2023	412315717993	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,24	39,24	-20
10033	2023-N7-58080	10/10/2023	412315717229	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,58	56,58	-20
10034	2023-N7-58081	10/10/2023	412315718040	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,33	11,33	-20
10035	2023-N7-58082	10/10/2023	412315717426	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,41	8,41	-20
10036	2023-N7-58083	10/10/2023	412315717351	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,21	9,21	-20
10037	2023-N7-58084	10/10/2023	412315718002	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,53	11,53	-20
10038	2023-N7-58085	10/10/2023	412315717733	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		32,10	32,10	-20
10039	2023-N7-58086	10/10/2023	412315717513	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,79	42,79	-20
10040	2023-N7-58087	10/10/2023	412315717504	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		70,45	70,45	-20

10041	2023-N7-58088	10/10/2023	412315717449	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,80	6,80	-20
10042	2023-N7-58089	10/10/2023	412315717240	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		67,45	67,45	-20
10043	2023-N7-58090	10/10/2023	412315717994	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,93	51,93	-20
10044	2023-N7-58091	10/10/2023	412315717599	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-20
10045	2023-N7-58092	10/10/2023	412315717510	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,47	9,47	-20
10046	2023-N7-58093	10/10/2023	412315717979	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		49,69	49,69	-20
10047	2023-N7-58094	10/10/2023	412315717352	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,52	13,52	-20
10048	2023-N7-58095	10/10/2023	412315717754	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		52,57	52,57	-20
10049	2023-N7-58096	10/10/2023	412315717534	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,02	24,02	-20
10050	2023-N7-58097	10/10/2023	412315718001	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,89	9,89	-20
10051	2023-N7-58098	10/10/2023	412315718035	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,50	10,50	-20
10052	2023-N7-58099	10/10/2023	412315717607	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,90	13,90	-20
10053	2023-N7-58100	10/10/2023	412315718058	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,52	35,52	-20
10054	2023-N7-58101	10/10/2023	412315717517	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,77	19,77	-20
10055	2023-N7-58102	10/10/2023	412315717254	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,98	48,98	-20
10056	2023-N7-58103	10/10/2023	412315717422	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,78	5,78	-20
10057	2023-N7-58104	10/10/2023	412315718047	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		23,28	23,28	-20
10058	2023-N7-58105	10/10/2023	412315717237	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		112,08	112,08	-20
10059	2023-N7-58106	10/10/2023	412315717616	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		26,81	26,81	-20
10060	2023-N7-58107	10/10/2023	412315717642	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,95	11,95	-20
10061	2023-N7-58108	10/10/2023	412315717887	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		31,31	31,31	-20
10062	2023-N7-58109	10/10/2023	412315717431	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,69	10,69	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10063	2023-N7-58110	10/10/2023	412315717740	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,17	25,17	-20
10064	2023-N7-58111	10/10/2023	412315718034	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-20
10065	2023-N7-58112	10/10/2023	412315717508	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		32,66	32,66	-20
10066	2023-N7-58113	10/10/2023	412315717636	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,78	27,78	-20
10067	2023-N7-58114	10/10/2023	412315717439	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,59	6,59	-20
10068	2023-N7-58115	10/10/2023	412315717520	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		21,00	21,00	-20
10069	2023-N7-58116	10/10/2023	412315717543	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		21,42	21,42	-20
10070	2023-N7-58117	10/10/2023	412315717630	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,70	12,70	-20
10071	2023-N7-58118	10/10/2023	412315717594	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,28	9,28	-20
10072	2023-N7-58119	10/10/2023	412315717590	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		38,07	38,07	-20
10073	2023-N7-58120	10/10/2023	412315717632	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,50	15,50	-20
10074	2023-N7-58121	10/10/2023	412315717662	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,50	10,50	-20
10075	2023-N7-58122	10/10/2023	412315717609	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		31,22	31,22	-20
10076	2023-N7-58123	10/10/2023	412315717885	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		84,35	84,35	-20
10077	2023-N7-58124	10/10/2023	412315718044	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,62	28,62	-20
10078	2023-N7-58125	10/10/2023	412315717881	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		87,09	87,09	-20
10079	2023-N7-58126	10/10/2023	412315718043	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,58	6,58	-20
10080	2023-N7-58127	10/10/2023	412315717363	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		64,93	64,93	-20
10081	2023-N7-58128	10/10/2023	412315718037	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,97	8,97	-20
10082	2023-N7-58129	10/10/2023	412315717651	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,38	12,38	-20
10083	2023-N7-58130	10/10/2023	412315717639	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		90,41	90,41	-20

10084	2023-N7-58131	10/10/2023	412315717362	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		96,87	96,87	-20
10085	2023-N7-58132	10/10/2023	412315718049	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,78	6,78	-20
10086	2023-N7-58133	10/10/2023	412315717905	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		92,16	92,16	-20
10087	2023-N7-58134	10/10/2023	412315717621	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,85	18,85	-20
10088	2023-N7-58135	10/10/2023	412315717533	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,57	57,57	-20
10089	2023-N7-58136	10/10/2023	412315717545	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,17	65,17	-20
10090	2023-N7-58137	10/10/2023	412315717610	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,88	59,88	-20
10091	2023-N7-58138	10/10/2023	412315717441	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		24,78	24,78	-20
10092	2023-N7-58139	10/10/2023	412315717532	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,28	39,28	-20
10093	2023-N7-58140	10/10/2023	412315717988	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,42	6,42	-20
10094	2023-N7-58141	10/10/2023	412315718004	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,13	43,13	-20
10095	2023-N7-58142	10/10/2023	412315717345	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,10	11,10	-20
10096	2023-N7-58143	10/10/2023	412315717443	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,71	11,71	-20
10097	2023-N7-58144	10/10/2023	412315717890	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,03	37,03	-20
10098	2023-N7-58145	10/10/2023	412315718030	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,50	12,50	-20
10099	2023-N7-58146	10/10/2023	412315717913	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		57,70	57,70	-20
10100	2023-N7-58147	10/10/2023	412315717355	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,23	42,23	-20
10101	2023-N7-58148	10/10/2023	412315717886	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		54,12	54,12	-20
10102	2023-N7-58149	10/10/2023	412315717760	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,45	65,45	-20
10103	2023-N7-58150	10/10/2023	412315717614	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		33,93	33,93	-20
10104	2023-N7-58151	10/10/2023	412315718050	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-20
10105	2023-N7-58152	10/10/2023	412315717601	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10106	2023-N7-58153	10/10/2023	412315717588	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		128,22	128,22	-20
10107	2023-N7-58154	10/10/2023	412315717247	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,01	25,01	-20
10108	2023-N7-58155	10/10/2023	412315717625	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,42	7,42	-20
10109	2023-N7-58156	10/10/2023	412315718028	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,26	19,26	-20
10110	2023-N7-58157	10/10/2023	412315717650	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,63	9,63	-20
10111	2023-N7-58158	10/10/2023	412315717381	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		47,45	47,45	-20
10112	2023-N7-58159	10/10/2023	412315718057	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,43	27,43	-20
10113	2023-N7-58160	10/10/2023	412315717598	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		40,30	40,30	-20
10114	2023-N7-58161	10/10/2023	412315717442	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-20
10115	2023-N7-58162	10/10/2023	412315717623	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,16	6,16	-20
10116	2023-N7-58163	10/10/2023	412315717906	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		21,40	21,40	-20
10117	2023-N7-58164	10/10/2023	412315717435	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,91	27,91	-20
10118	2023-N7-58165	10/10/2023	412315718045	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,35	43,35	-20
10119	2023-N7-58166	10/10/2023	412315717884	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		46,02	46,02	-20
10120	2023-N7-58167	10/10/2023	412315717600	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		18,07	18,07	-20
10121	2023-N7-58168	10/10/2023	412315717892	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		43,44	43,44	-20
10122	2023-N7-58169	10/10/2023	412315717736	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-20
10123	2023-N7-58170	10/10/2023	412315718033	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,98	5,98	-20
10124	2023-N7-58171	10/10/2023	412315718036	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,20	7,20	-20
10125	2023-N7-58172	10/10/2023	412315717755	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		72,56	72,56	-20
10126	2023-N7-58173	10/10/2023	412315717895	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		61,99	61,99	-20

10127	2023-N7-58174	10/10/2023	412315717509	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,86	27,86	-20
10128	2023-N7-58175	10/10/2023	412315717505	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,01	8,01	-20
10129	2023-N7-58176	10/10/2023	412315717359	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		102,04	102,04	-20
10130	2023-N7-58177	10/10/2023	412315717244	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,07	9,07	-20
10131	2023-N7-58178	10/10/2023	412315717596	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		84,56	84,56	-20
10132	2023-N7-58179	10/10/2023	412315717904	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		157,72	157,72	-20
10133	2023-N7-58180	10/10/2023	412315717753	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		65,94	65,94	-20
10134	2023-N7-58181	10/10/2023	412315717631	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,75	16,75	-20
10135	2023-N7-58182	10/10/2023	412315717602	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,07	12,07	-20
10136	2023-N7-58183	10/10/2023	412315717975	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,97	11,97	-20
10137	2023-N7-58184	10/10/2023	412315717535	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,53	37,53	-20
10138	2023-N7-58185	10/10/2023	412315717243	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,20	11,20	-20
10139	2023-N7-58186	10/10/2023	412315717620	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,52	11,52	-20
10140	2023-N7-58187	10/10/2023	412315717744	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		63,09	63,09	-20
10141	2023-N7-58188	10/10/2023	412315717360	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		53,10	53,10	-20
10142	2023-N7-58189	10/10/2023	412315717909	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		28,79	28,79	-20
10143	2023-N7-58190	10/10/2023	412315717759	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,08	42,08	-20
10144	2023-N7-58191	10/10/2023	412315717914	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,12	11,12	-20
10145	2023-N7-58192	10/10/2023	412315717747	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		89,59	89,59	-20
10146	2023-N7-58193	10/10/2023	412315717428	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,64	10,64	-20
10147	2023-N7-58194	10/10/2023	412315717644	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,52	14,52	-20
10148	2023-N7-58195	10/10/2023	412315717233	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,65	8,65	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10149	2023-N7-58196	10/10/2023	412315717739	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		77,66	77,66	-20
10150	2023-N7-58197	10/10/2023	412315717995	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		33,15	33,15	-20
10151	2023-N7-58198	10/10/2023	412315717659	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		50,92	50,92	-20
10152	2023-N7-58199	10/10/2023	412315717622	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,01	10,01	-20
10153	2023-N7-58200	10/10/2023	412315717604	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,69	13,69	-20
10154	2023-N7-58201	10/10/2023	412315718048	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,66	9,66	-20
10155	2023-N7-58202	10/10/2023	412315717741	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		17,34	17,34	-20
10156	2023-N7-58203	10/10/2023	412315717252	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,28	9,28	-20
10157	2023-N7-58204	10/10/2023	412315717981	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,12	48,12	-20
10158	2023-N7-58205	10/10/2023	412315717976	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-20
10159	2023-N7-58206	10/10/2023	412315717524	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		37,72	37,72	-20
10160	2023-N7-58207	10/10/2023	412315717752	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,05	48,05	-20
10161	2023-N7-58208	10/10/2023	412315717912	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		76,87	76,87	-20
10162	2023-N7-58209	10/10/2023	412315717715	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		99,64	99,64	-20
10163	2023-N7-58210	10/10/2023	412315717495	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,99	8,99	-20
10164	2023-N7-58211	10/10/2023	412315717246	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		44,70	44,70	-20
10165	2023-N7-58212	10/10/2023	412315717347	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		55,46	55,46	-20
10166	2023-N7-58213	10/10/2023	412315717996	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		175,16	175,16	-20
10167	2023-N7-58214	10/10/2023	412315717342	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,60	6,60	-20
10168	2023-N7-58215	10/10/2023	412315717986	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,71	10,71	-20
10169	2023-N7-58216	10/10/2023	412315717423	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,79	6,79	-20

10170	2023-N7-58217	10/10/2023	412315717699	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		23,13	23,13	-20
10171	2023-N7-58218	10/10/2023	412315717323	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		92,81	92,81	-20
10172	2023-N7-58219	10/10/2023	412315717841	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,73	42,73	-20
10173	2023-N7-58220	10/10/2023	412315717963	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,09	10,09	-20
10174	2023-N7-58221	10/10/2023	412315717321	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		83,71	83,71	-20
10175	2023-N7-58222	10/10/2023	412315717251	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		66,73	66,73	-20
10176	2023-N7-58223	10/10/2023	412315717234	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,02	9,02	-20
10177	2023-N7-58224	10/10/2023	412315717705	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		73,11	73,11	-20
10178	2023-N7-58225	10/10/2023	412315717962	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,47	9,47	-20
10179	2023-N7-58226	10/10/2023	412315717712	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,63	8,63	-20
10180	2023-N7-58227	10/10/2023	412315717437	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,99	7,99	-20
10181	2023-N7-58228	10/10/2023	412315717461	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,22	7,22	-20
10182	2023-N7-58229	10/10/2023	412315717727	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		88,55	88,55	-20
10183	2023-N7-58230	10/10/2023	412315717721	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		95,80	95,80	-20
10184	2023-N7-58231	10/10/2023	412315717817	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		66,40	66,40	-20
10185	2023-N7-58232	10/10/2023	412315717834	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		75,92	75,92	-20
10186	2023-N7-58233	10/10/2023	412315717723	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		51,29	51,29	-20
10187	2023-N7-58234	10/10/2023	412315717967	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,65	9,65	-20
10188	2023-N7-58235	10/10/2023	412315717488	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,62	12,62	-20
10189	2023-N7-58236	10/10/2023	412315717465	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		13,19	13,19	-20
10190	2023-N7-58237	10/10/2023	412315717843	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		39,83	39,83	-20
10191	2023-N7-58238	10/10/2023	412315717603	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,83	12,83	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10192	2023-N7-58239	10/10/2023	412315717992	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,86	8,86	-20
10193	2023-N7-58240	10/10/2023	412315717483	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,21	7,21	-20
10194	2023-N7-58241	10/10/2023	412315717707	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,19	16,19	-20
10195	2023-N7-58242	10/10/2023	412315717455	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,38	6,38	-20
10196	2023-N7-58243	10/10/2023	412315717826	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		54,09	54,09	-20
10197	2023-N7-58244	10/10/2023	412315717814	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,00	7,00	-20
10198	2023-N7-58245	10/10/2023	412315717336	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,42	8,42	-20
10199	2023-N7-58246	10/10/2023	412315717458	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,63	7,63	-20
10200	2023-N7-58247	10/10/2023	412315717720	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,97	19,97	-20
10201	2023-N7-58248	10/10/2023	412315717703	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		88,77	88,77	-20
10202	2023-N7-58249	10/10/2023	412315717829	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		71,79	71,79	-20
10203	2023-N7-58250	10/10/2023	412315717807	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		19,21	19,21	-20
10204	2023-N7-58251	10/10/2023	412315717812	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,69	10,69	-20
10205	2023-N7-58252	10/10/2023	412315717835	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		36,22	36,22	-20
10206	2023-N7-58253	10/10/2023	412315717973	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		35,55	35,55	-20
10207	2023-N7-58254	10/10/2023	412315717828	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		58,40	58,40	-20
10208	2023-N7-58255	10/10/2023	412315717333	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,74	8,74	-20
10209	2023-N7-58256	10/10/2023	412315717820	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		56,14	56,14	-20
10210	2023-N7-58257	10/10/2023	412315717960	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,30	12,30	-20
10211	2023-N7-58258	10/10/2023	412315717328	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,21	7,21	-20
10212	2023-N7-58259	10/10/2023	412315717497	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		85,98	85,98	-20

10213	2023-N7-58260	10/10/2023	412315717719	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		14,53	14,53	-20
10214	2023-N7-58261	10/10/2023	412315717709	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,80	6,80	-20
10215	2023-N7-58262	10/10/2023	412315717331	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,43	7,43	-20
10216	2023-N7-58263	10/10/2023	412315717710	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,98	5,98	-20
10217	2023-N7-58264	10/10/2023	412315717729	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		16,44	16,44	-20
10218	2023-N7-58265	10/10/2023	412315717970	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-20
10219	2023-N7-58266	10/10/2023	412315717838	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,81	6,81	-20
10220	2023-N7-58267	10/10/2023	412315717452	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,78	6,78	-20
10221	2023-N7-58268	10/10/2023	412315717335	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		5,98	5,98	-20
10222	2023-N7-58269	10/10/2023	412315717701	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		84,32	84,32	-20
10223	2023-N7-58270	10/10/2023	412315717955	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		66,52	66,52	-20
10224	2023-N7-58271	10/10/2023	412315717496	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,59	9,59	-20
10225	2023-N7-58272	10/10/2023	412315717725	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,29	10,29	-20
10226	2023-N7-58273	10/10/2023	412315717833	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		42,36	42,36	-20
10227	2023-N7-58274	10/10/2023	412315717808	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,46	59,46	-20
10228	2023-N7-58275	10/10/2023	412315717958	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		59,33	59,33	-20
10229	2023-N7-58276	10/10/2023	412315717824	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,02	8,02	-20
10230	2023-N7-58277	10/10/2023	412315717473	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,01	8,01	-20
10231	2023-N7-58278	10/10/2023	412315717818	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		21,39	21,39	-20
10232	2023-N7-58279	10/10/2023	412315717702	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		67,69	67,69	-20
10233	2023-N7-58280	10/10/2023	412315717974	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,53	11,53	-20
10234	2023-N7-58281	10/10/2023	412315717953	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		109,74	109,74	-20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10235	2023-N7-58282	10/10/2023	412315717454	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,82	6,82	-20
10236	2023-N7-58283	10/10/2023	412315717327	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-20
10237	2023-N7-58284	10/10/2023	412315717456	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		25,43	25,43	-20
10238	2023-N7-58285	10/10/2023	412315717809	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,81	6,81	-20
10239	2023-N7-58286	10/10/2023	412315717325	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		6,78	6,78	-20
10240	2023-N7-58287	10/10/2023	412315717320	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,28	11,28	-20
10241	2023-N7-58288	10/10/2023	412315717466	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		27,04	27,04	-20
10242	2023-N7-58289	10/10/2023	412315717842	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,66	12,66	-20
10243	2023-N7-58290	10/10/2023	412315717463	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,38	15,38	-20
10244	2023-N7-58291	10/10/2023	412315717501	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,44	7,44	-20
10245	2023-N7-58292	10/10/2023	412315717957	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		87,79	87,79	-20
10246	2023-N7-58293	10/10/2023	412315717951	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		45,33	45,33	-20
10247	2023-N7-58294	10/10/2023	412315717969	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,39	10,39	-20
10248	2023-N7-58295	10/10/2023	412315717714	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		96,22	96,22	-20
10249	2023-N7-58296	10/10/2023	412315717959	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		12,53	12,53	-20
10250	2023-N7-58297	10/10/2023	412315717467	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		11,07	11,07	-20
10251	2023-N7-58298	10/10/2023	412315717952	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		45,00	45,00	-20
10252	2023-N7-58299	10/10/2023	412315717811	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,07	10,07	-20
10253	2023-N7-58300	10/10/2023	412315717326	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,33	7,33	-20
10254	2023-N7-58301	10/10/2023	412315717317	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		15,95	15,95	-20
10255	2023-N7-58302	10/10/2023	412315717340	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		48,10	48,10	-20

10256	2023-N7-58303	10/10/2023	412315717484	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,41	7,41	-20
10257	2023-N7-58304	10/10/2023	412315717474	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		10,69	10,69	-20
10258	2023-N7-58305	10/10/2023	412315717485	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,44	9,44	-20
10259	2023-N7-58306	10/10/2023	412315717718	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		91,37	91,37	-20
10260	2023-N7-58307	10/10/2023	412315717726	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		8,19	8,19	-20
10261	2023-N7-58308	10/10/2023	412315717462	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		9,08	9,08	-20
10262	2023-N7-58309	10/10/2023	412315717479	19/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM S.P.A.	K9KT8O		7,39	7,39	-20
10263	2023-N7-58311	08/09/2023	166	20/10/2023	09/09/2023	09/10/2023	20/10/2023	ENERGAS ENERGIA S.R.L.	R17V93		588,19	588,19	11
10264	2023-N7-58312	08/09/2023	167	20/10/2023	09/09/2023	09/10/2023	20/10/2023	ENERGAS ENERGIA S.R.L.	R17V93		531,41	531,41	11
10265	2023-N7-58313	08/09/2023	168	20/10/2023	09/09/2023	09/10/2023	20/10/2023	ENERGAS ENERGIA S.R.L.	R17V93		5.745,63	5.745,63	11
10266	2023-N7-58314	08/09/2023	169	20/10/2023	09/09/2023	09/10/2023	20/10/2023	ENERGAS ENERGIA S.R.L.	R17V93		68,13	68,13	11
10267	2023-N7-58315	16/08/2023	9523012000015958	20/10/2023	19/08/2023	18/09/2023	20/10/2023	GORI SPA	R17V93		78,07	78,07	32
10268	2023-N7-58316	22/08/2023	9523012000016414	20/10/2023	23/08/2023	22/09/2023	20/10/2023	GORI SPA	R17V93		23,12	23,12	28
10269	2023-N7-58317	09/08/2023	9523012000015671	20/10/2023	12/08/2023	11/09/2023	20/10/2023	GORI SPA	R17V93		529,99	529,99	39
10270	2023-N7-58318	08/08/2023	9523012000015464	20/10/2023	16/08/2023	15/09/2023	20/10/2023	GORI SPA	R17V93		1.349,88	1.349,88	35
10271	2023-N7-58319	23/08/2023	9523012000016595	20/10/2023	24/08/2023	23/09/2023	20/10/2023	GORI SPA	R17V93		242,38	242,38	27
10272	2023-N7-58320	25/08/2023	9523012000016749	20/10/2023	28/08/2023	27/09/2023	20/10/2023	GORI SPA	R17V93		181,12	181,12	23
10273	2023-N7-58321	25/08/2023	9523012000016748	20/10/2023	28/08/2023	27/09/2023	20/10/2023	GORI SPA	R17V93		297,09	297,09	23
10274	2023-N7-58322	25/08/2023	9523012000016751	20/10/2023	29/08/2023	28/09/2023	20/10/2023	GORI SPA	R17V93		331,13	331,13	22
10275	2023-N7-58323	25/08/2023	9523012000016750	20/10/2023	29/08/2023	28/09/2023	20/10/2023	GORI SPA	R17V93		171,80	171,80	22
10276	2023-N7-58324	29/08/2023	9523012000016921	20/10/2023	31/08/2023	30/09/2023	20/10/2023	GORI SPA	R17V93		162,67	162,67	20
10277	2023-N7-58326	29/08/2023	9523012000016922	20/10/2023	31/08/2023	30/09/2023	20/10/2023	GORI SPA	R17V93		127,91	127,91	20

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10278	2023-N7-58327	29/08/2023	9523012000017055	20/10/2023	31/08/2023	30/09/2023	20/10/2023	GORI SPA	R17V93		191,36	191,36	20
10279	2023-N7-58330	29/08/2023	9523012000016918	20/10/2023	31/08/2023	30/09/2023	20/10/2023	GORI SPA	R17V93		400,24	400,24	20
10280	2023-N7-58331	31/08/2023	9523012000017189	20/10/2023	01/09/2023	01/10/2023	20/10/2023	GORI SPA	R17V93		318,32	318,32	19
10281	2023-N7-58332	31/08/2023	9523012000017158	20/10/2023	01/09/2023	01/10/2023	20/10/2023	GORI SPA	R17V93		588,86	588,86	19
10282	2023-N7-58333	30/08/2023	9523012000017153	20/10/2023	01/09/2023	01/10/2023	20/10/2023	GORI SPA	R17V93		365,84	365,84	19
10283	2023-N7-58334	31/08/2023	9523012000017165	20/10/2023	02/09/2023	02/10/2023	20/10/2023	GORI SPA	R17V93		201,61	201,61	18
10284	2023-N7-58335	31/08/2023	9523012000017156	20/10/2023	02/09/2023	02/10/2023	20/10/2023	GORI SPA	R17V93		1.181,60	1.181,60	18
10285	2023-N7-58336	31/08/2023	9523012000017164	20/10/2023	02/09/2023	02/10/2023	20/10/2023	GORI SPA	R17V93		436,31	436,31	18
10286	2023-N7-58337	31/08/2023	9523012000017157	20/10/2023	02/09/2023	02/10/2023	20/10/2023	GORI SPA	R17V93		2.477,71	2.477,71	18
10287	2023-N7-58338	07/09/2023	9523012000017510	20/10/2023	09/09/2023	09/10/2023	20/10/2023	GORI SPA	R17V93		1.102,37	1.102,37	11
10288	2023-N7-58339	07/09/2023	9523012000017512	20/10/2023	09/09/2023	09/10/2023	20/10/2023	GORI SPA	R17V93		1.538,99	1.538,99	11
10289	2023-N7-58340	22/09/2023	9523012000018841	20/10/2023	26/09/2023	26/10/2023	20/10/2023	GORI SPA	R17V93		226,21	226,21	-6
10290	2023-N7-58341	26/09/2023	9523012000019156	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		104,68	104,68	-8
10291	2023-N7-58342	26/09/2023	9523012000019157	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		332,84	332,84	-8
10292	2023-N7-58343	26/09/2023	9523012000019155	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		171,89	171,89	-8
10293	2023-N7-58344	26/09/2023	9523012000019153	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		364,14	364,14	-8
10294	2023-N7-58345	26/09/2023	9523012000019154	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		181,23	181,23	-8
10295	2023-N7-58346	26/09/2023	9523012000019032	20/10/2023	28/09/2023	28/10/2023	20/10/2023	GORI SPA	R17V93		1.250,38	1.250,38	-8
10296	2023-N7-58347	28/09/2023	9523012000019373	20/10/2023	30/09/2023	30/10/2023	20/10/2023	GORI SPA	R17V93		4.079,06	3.854,98	-10
10297	2023-N7-58348	30/08/2023	412312602089	23/10/2023	01/09/2023	01/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		1,79	1,79	22
10298	2023-N7-58349	30/08/2023	412312602102	23/10/2023	01/09/2023	01/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		0,18	0,18	22
10299	2023-N7-58350	30/08/2023	412312602101	23/10/2023	01/09/2023	01/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		0,03	0,03	22
10300	2023-N7-58354	09/09/2023	412313712545	23/10/2023	12/09/2023	12/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		55,84	55,84	11
10301	2023-N7-58355	09/09/2023	412313712477	23/10/2023	12/09/2023	12/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		185,44	12,71	11
10302	2023-N7-58356	09/09/2023	412313712531	23/10/2023	12/09/2023	12/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		56,23	56,23	11
10303	2023-N7-58357	09/09/2023	412313712540	23/10/2023	13/09/2023	13/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		56,00	56,00	10
10304	2023-N7-58358	09/09/2023	412313712536	23/10/2023	13/09/2023	13/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		104,59	26,95	10
10305	2023-N7-58359	09/09/2023	412313712533	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		59,66	59,66	9
10306	2023-N7-58360	09/09/2023	412313712535	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		90,49	90,49	9
10307	2023-N7-58361	09/09/2023	412313712542	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		63,53	63,53	9

10308	2023-N7-58362	09/09/2023	412313712537	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		55,88	55,88	9
10309	2023-N7-58363	09/09/2023	412313712530	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		93,93	12,11	9
10310	2023-N7-58364	09/09/2023	412313712543	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		89,33	89,33	9
10311	2023-N7-58365	09/09/2023	412313712393	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		313,08	85,81	9
10312	2023-N7-58366	09/09/2023	412313712539	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		60,81	60,81	9
10313	2023-N7-58367	09/09/2023	412313712532	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		83,42	83,42	9
10314	2023-N7-58368	09/09/2023	412313712544	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		60,39	60,39	9
10315	2023-N7-58369	09/09/2023	412313712538	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		55,23	55,23	9
10316	2023-N7-58370	09/09/2023	412313712541	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		64,88	64,88	9
10317	2023-N7-58371	09/09/2023	412313712534	23/10/2023	14/09/2023	14/10/2023	23/10/2023	HERA COMM S.P.A.	R17V93		152,39	42,51	9
10318	2023-N7-58373	16/07/2023	004354509770	23/10/2023	17/07/2023	16/08/2023	23/10/2023	ENEL ENERGIA SPA	R17V93		0,17	0,17	68
10319	2023-N7-58375	07/08/2023	004354999434	23/10/2023	08/08/2023	07/09/2023	23/10/2023	ENEL ENERGIA SPA	R17V93		0,41	0,41	46
10320	2023-N7-58377	28/09/2023	004372845435	23/10/2023	29/09/2023	29/10/2023	23/10/2023	ENEL ENERGIA SPA	R17V93		28,16	7,66	-6

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10321	2023-N7-58378	26/07/2023	BOLLETTE202300713447	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	3,21	54
10322	2023-N7-58379	26/07/2023	BOLLETTE202300713501	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	54
10323	2023-N7-58380	26/07/2023	BOLLETTE202300713486	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,60	32,60	54
10324	2023-N7-58381	26/07/2023	BOLLETTE202300713444	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10325	2023-N7-58382	26/07/2023	BOLLETTE202300714218	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10326	2023-N7-58383	26/07/2023	BOLLETTE202300713467	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		32,60	32,60	54
10327	2023-N7-58384	26/07/2023	BOLLETTE202300713473	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	54
10328	2023-N7-58385	26/07/2023	BOLLETTE202300713451	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	54
10329	2023-N7-58386	26/07/2023	BOLLETTE202300713496	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10330	2023-N7-58387	26/07/2023	BOLLETTE202300713510	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10331	2023-N7-58388	26/07/2023	BOLLETTE202300713517	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	10,81	54
10332	2023-N7-58390	26/07/2023	BOLLETTE202300713463	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		107,46	16,55	54
10333	2023-N7-58391	26/07/2023	BOLLETTE202300713457	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	39,00	54
10334	2023-N7-58392	26/07/2023	BOLLETTE202300713476	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	3,56	54
10335	2023-N7-58393	26/07/2023	BOLLETTE202300713489	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI	R17V93		75,94	3,21	54

								AZIENDA SPECIALE					
10336	2023-N7-58394	26/07/2023	BOLLETTE202300714235	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	54
10337	2023-N7-58395	26/07/2023	BOLLETTE202300714236	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,24	34,24	54
10338	2023-N7-58396	26/07/2023	BOLLETTE202300713505	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,99	14,08	54
10339	2023-N7-58397	26/07/2023	BOLLETTE202300714226	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10340	2023-N7-58398	26/07/2023	BOLLETTE202300714242	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	54
10341	2023-N7-58399	26/07/2023	BOLLETTE202300713454	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	54
10342	2023-N7-58400	26/07/2023	BOLLETTE202300713483	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	54
10343	2023-N7-58401	26/07/2023	BOLLETTE202300714255	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	6,26	54
10344	2023-N7-58402	26/07/2023	BOLLETTE202300713455	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	54
10345	2023-N7-58403	26/07/2023	BOLLETTE202300713492	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,72	51,72	53
10346	2023-N7-58404	26/07/2023	BOLLETTE202300714213	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,24	34,24	53
10347	2023-N7-58405	26/07/2023	BOLLETTE202300713497	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		30,38	30,38	53
10348	2023-N7-58406	26/07/2023	BOLLETTE202300713445	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	3,21	53
10349	2023-N7-58407	26/07/2023	BOLLETTE202300714237	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		80,36	3,09	53
10350	2023-N7-58408	26/07/2023	BOLLETTE202300713480	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	53
10351	2023-N7-58409	26/07/2023	BOLLETTE202300714227	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	53
10352	2023-N7-58410	26/07/2023	BOLLETTE202300714219	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI	R17V93		104,26	13,35	53

								AZIENDA SPECIALE					
10353	2023-N7-58411	26/07/2023	BOLLETTE202300713464	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		45,57	13,00	53
10354	2023-N7-58412	26/07/2023	BOLLETTE202300713468	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	53
10355	2023-N7-58413	26/07/2023	BOLLETTE202300714249	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	30,82	53
10356	2023-N7-58414	26/07/2023	BOLLETTE202300713439	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		432,38	23,29	53
10357	2023-N7-58415	26/07/2023	BOLLETTE202300713458	24/10/2023	02/08/2023	01/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		51,72	10,93	53
10358	2023-N7-58416	26/07/2023	BOLLETTE202300714256	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	52
10359	2023-N7-58417	26/07/2023	BOLLETTE202300713490	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		98,73	7,82	52
10360	2023-N7-58418	26/07/2023	BOLLETTE202300713494	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		91,13	9,31	52
10361	2023-N7-58419	26/07/2023	BOLLETTE202300713506	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	52
10362	2023-N7-58420	26/07/2023	BOLLETTE202300714214	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		99,50	8,59	52
10363	2023-N7-58421	26/07/2023	BOLLETTE202300713487	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	52

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10364	2023-N7-58422	26/07/2023	BOLLETTE202300713514	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	52
10365	2023-N7-58423	26/07/2023	BOLLETTE202300713493	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	51
10366	2023-N7-58424	26/07/2023	BOLLETTE202300714206	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10367	2023-N7-58425	26/07/2023	BOLLETTE202300713518	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	6,26	51
10368	2023-N7-58426	26/07/2023	BOLLETTE202300713502	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		31,03	31,03	51
10369	2023-N7-58427	26/07/2023	BOLLETTE202300713452	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10370	2023-N7-58429	26/07/2023	BOLLETTE202300714229	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		22,78	22,78	51
10371	2023-N7-58430	26/07/2023	BOLLETTE202300713459	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10372	2023-N7-58431	26/07/2023	BOLLETTE202300714257	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	1,26	51
10373	2023-N7-58432	26/07/2023	BOLLETTE202300713448	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	3,21	51
10374	2023-N7-58433	26/07/2023	BOLLETTE202300713507	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10375	2023-N7-58434	26/07/2023	BOLLETTE202300714244	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10376	2023-N7-58437	26/07/2023	BOLLETTE202300713442	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10377	2023-N7-58438	26/07/2023	BOLLETTE202300713437	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	6,26	51
10378	2023-N7-58440	26/07/2023	BOLLETTE202300714221	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI	R17V93		68,35	68,35	51

								AZIENDA SPECIALE					
10379	2023-N7-58441	26/07/2023	BOLLETTE202300713484	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	51
10380	2023-N7-58442	26/07/2023	BOLLETTE202300713462	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,64	67,64	51
10381	2023-N7-58443	26/07/2023	BOLLETTE202300713440	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10382	2023-N7-58444	26/07/2023	BOLLETTE202300713449	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		83,54	6,26	51
10383	2023-N7-58446	26/07/2023	BOLLETTE202300713453	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10384	2023-N7-58447	26/07/2023	BOLLETTE202300713470	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10385	2023-N7-58448	26/07/2023	BOLLETTE202300713443	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10386	2023-N7-58451	26/07/2023	BOLLETTE202300713519	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10387	2023-N7-58452	26/07/2023	BOLLETTE202300713478	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		34,24	6,57	51
10388	2023-N7-58453	26/07/2023	BOLLETTE202300714108	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4,03	4,03	51
10389	2023-N7-58454	26/07/2023	BOLLETTE202300713472	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		74,04	6,13	51
10390	2023-N7-58455	26/07/2023	BOLLETTE202300713488	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	0,84	51
10391	2023-N7-58456	26/07/2023	BOLLETTE202300714231	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		140,96	4,60	51
10392	2023-N7-58457	26/07/2023	BOLLETTE202300713446	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10393	2023-N7-58459	26/07/2023	BOLLETTE202300714215	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		54,96	54,96	51
10394	2023-N7-58460	26/07/2023	BOLLETTE202300714246	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		151,88	15,52	51
10395	2023-N7-58461	26/07/2023	BOLLETTE202300714223	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI	R17V93		67,64	14,41	51

								AZIENDA SPECIALE					
10396	2023-N7-58462	26/07/2023	BOLLETTE202300713499	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10397	2023-N7-58463	26/07/2023	BOLLETTE202300713508	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10398	2023-N7-58464	26/07/2023	BOLLETTE202300714240	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		39,02	39,02	51
10399	2023-N7-58465	26/07/2023	BOLLETTE202300713460	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10400	2023-N7-58466	26/07/2023	BOLLETTE202300713504	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	51
10401	2023-N7-58467	26/07/2023	BOLLETTE202300714253	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		53,16	53,16	51
10402	2023-N7-58468	26/07/2023	BOLLETTE202300713450	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10403	2023-N7-58469	26/07/2023	BOLLETTE202300714239	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	30,82	51
10404	2023-N7-58470	26/07/2023	BOLLETTE202300713516	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		115,43	24,52	51
10405	2023-N7-58471	26/07/2023	BOLLETTE202300713500	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	51
10406	2023-N7-58472	26/07/2023	BOLLETTE202300714233	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10407	2023-N7-58473	26/07/2023	BOLLETTE202300713438	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10408	2023-N7-58474	26/07/2023	BOLLETTE202300714247	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		212,64	30,82	51
10409	2023-N7-58475	26/07/2023	BOLLETTE202300713509	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	3,21	51
10410	2023-N7-58477	26/07/2023	BOLLETTE202300714259	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10411	2023-N7-58478	26/07/2023	BOLLETTE202300714224	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		85,20	7,93	51
10412	2023-N7-58479	26/07/2023	BOLLETTE202300714241	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		104,26	13,35	51
10413	2023-N7-58480	26/07/2023	BOLLETTE202300713456	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		68,35	68,35	51
10414	2023-N7-58481	26/07/2023	BOLLETTE202300713485	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		69,28	5,65	51
10415	2023-N7-58482	26/07/2023	BOLLETTE202300714209	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		78,81	6,08	51
10416	2023-N7-58483	26/07/2023	BOLLETTE202300714216	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		75,94	3,21	51
10417	2023-N7-58484	26/07/2023	BOLLETTE202300714110	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4,03	4,03	51

10418	2023-N7-58485	26/07/2023	BOLLETTE202300714217	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		35,79	35,79	51
10419	2023-N7-58486	26/07/2023	BOLLETTE202300714234	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		67,64	14,18	51
10420	2023-N7-58487	26/07/2023	BOLLETTE202300714212	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		986,97	986,97	54
10421	2023-N7-58488	26/07/2023	BOLLETTE202300713441	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		958,06	958,06	54
10422	2023-N7-58489	26/07/2023	BOLLETTE202300713513	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.546,03	24.546,03	54
10423	2023-N7-58490	26/07/2023	BOLLETTE202300714248	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.379,75	2.379,75	54
10424	2023-N7-58491	26/07/2023	BOLLETTE202300714211	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.723,33	2.723,33	54
10425	2023-N7-58492	26/07/2023	BOLLETTE202300714243	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		24.445,44	24.445,44	54
10426	2023-N7-58493	26/07/2023	BOLLETTE202300713461	24/10/2023	01/08/2023	31/08/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		479,92	479,92	54
10427	2023-N7-58494	26/07/2023	BOLLETTE202300713436	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		10.449,75	10.449,75	52
10428	2023-N7-58495	26/07/2023	BOLLETTE202300714228	24/10/2023	03/08/2023	02/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.732,71	3.732,71	52
10429	2023-N7-58496	26/07/2023	BOLLETTE202300713477	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		87.606,61	87.606,61	51
10430	2023-N7-58497	26/07/2023	BOLLETTE202300713498	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		18.471,05	18.471,05	51

10431	2023-N7-58498	26/07/2023	BOLLETTE202300714238	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.440,79	1.440,79	51
10432	2023-N7-58499	26/07/2023	BOLLETTE202300713474	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.004,81	1.004,81	51
10433	2023-N7-58500	26/07/2023	BOLLETTE202300713481	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		4.499,32	4.499,32	51
10434	2023-N7-58501	26/07/2023	BOLLETTE202300713503	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.374,86	1.374,86	51
10435	2023-N7-58502	26/07/2023	BOLLETTE202300714208	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		396,05	396,05	51
10436	2023-N7-58503	26/07/2023	BOLLETTE202300713435	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.962,09	1.962,09	51
10437	2023-N7-58504	26/07/2023	BOLLETTE202300714232	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.179,99	5.179,99	51
10438	2023-N7-58505	26/07/2023	BOLLETTE202300713495	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		438,40	438,40	51
10439	2023-N7-58506	26/07/2023	BOLLETTE202300713482	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		15.551,12	15.551,12	51
10440	2023-N7-58507	26/07/2023	BOLLETTE202300714109	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.586,45	3.586,45	51
10441	2023-N7-58508	26/07/2023	BOLLETTE202300713512	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		2.670,82	2.670,82	51
10442	2023-N7-58509	26/07/2023	BOLLETTE202300714291	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		28.062,15	28.062,15	51
10443	2023-N7-58510	26/07/2023	BOLLETTE202300714210	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		1.361,88	1.361,88	51

10444	2023-N7-58511	26/07/2023	BOLLETTE202300713466	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.863,45	9.863,45	51
10445	2023-N7-58512	26/07/2023	BOLLETTE202300713475	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		9.150,66	9.150,66	51
10446	2023-N7-58513	26/07/2023	BOLLETTE202300714254	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.373,55	3.373,55	51
10447	2023-N7-58514	26/07/2023	BOLLETTE202300714258	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		990,98	990,98	51
10448	2023-N7-58515	26/07/2023	BOLLETTE202300713479	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		851,75	851,75	51
10449	2023-N7-58516	26/07/2023	BOLLETTE202300713515	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		5.377,89	5.377,89	51

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10450	2023-N7-58517	26/07/2023	BOLLETTE202300713469	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		42.046,36	42.046,36	51
10451	2023-N7-58518	26/07/2023	BOLLETTE202300714245	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.408,80	3.408,80	51
10452	2023-N7-58519	26/07/2023	BOLLETTE202300714251	24/10/2023	04/08/2023	03/09/2023	24/10/2023	ABC ACQUA BENE COMUNE NAPOLI AZIENDA SPECIALE	R17V93		3.075,93	3.075,93	51
10453	2023-N7-58521	22/09/2023	412314177745	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,92	21,92	2
10454	2023-N7-58522	22/09/2023	412314177746	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,14	66,14	2
10455	2023-N7-58523	22/09/2023	412314177751	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,83	62,83	2
10456	2023-N7-58524	22/09/2023	412314177750	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,79	84,79	2
10457	2023-N7-58525	22/09/2023	412314177752	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,19	11,19	2
10458	2023-N7-58526	22/09/2023	412314177749	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,84	97,84	2
10459	2023-N7-58527	22/09/2023	412314177748	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,16	13,16	2
10460	2023-N7-58528	22/09/2023	412314177741	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,65	10,65	2
10461	2023-N7-58529	22/09/2023	412314177743	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,71	22,71	2
10462	2023-N7-58530	22/09/2023	412314177742	27/10/2023	25/09/2023	25/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,67	12,67	2
10463	2023-N7-58532	22/09/2023	412314177744	27/10/2023	26/09/2023	26/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,57	11,57	1
10464	2023-N7-58533	22/09/2023	412314177740	27/10/2023	26/09/2023	26/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	1
10465	2023-N7-58534	22/09/2023	412314177736	27/10/2023	26/09/2023	26/10/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		375,48	296,37	1
10466	2023-N7-58535	04/10/2023	412314796607	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,38	124,38	-10
10467	2023-N7-58536	04/10/2023	412314796842	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,60	100,60	-10
								HERA COMM SPA					

10468	2023-N7-58537	04/10/2023	412314796861	27/10/2023	07/10/2023	06/11/2023	27/10/2023	-DIP. CASERTA -	5AUHY1		23,34	23,34	-10
10469	2023-N7-58538	04/10/2023	412314796912	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,52	105,52	-10
10470	2023-N7-58539	04/10/2023	412314796992	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,90	67,90	-10
10471	2023-N7-58540	04/10/2023	412314797027	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,93	81,93	-10
10472	2023-N7-58541	04/10/2023	412314796537	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,47	151,47	-10
10473	2023-N7-58542	04/10/2023	412314796984	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,72	9,72	-10
10474	2023-N7-58543	04/10/2023	412314796674	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,38	12,38	-10
10475	2023-N7-58544	04/10/2023	412314796532	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,82	27,82	-10
10476	2023-N7-58545	04/10/2023	412314796836	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,64	70,64	-10
10477	2023-N7-58546	04/10/2023	412314796731	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,01	21,01	-10
10478	2023-N7-58547	04/10/2023	412314796716	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,77	60,77	-10
10479	2023-N7-58548	04/10/2023	412314796817	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,98	13,98	-10
10480	2023-N7-58549	04/10/2023	412314796852	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-10
10481	2023-N7-58550	04/10/2023	412314796692	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,28	10,28	-10
10482	2023-N7-58551	04/10/2023	412314796853	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,31	6,31	-10
10483	2023-N7-58552	04/10/2023	412314797045	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,13	59,13	-10
10484	2023-N7-58553	04/10/2023	412314796800	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,16	77,16	-10
10485	2023-N7-58554	04/10/2023	412314796725	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,28	16,28	-10
10486	2023-N7-58555	04/10/2023	412314796555	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,25	24,25	-10
10487	2023-N7-58556	04/10/2023	412314796705	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,51	11,51	-10
10488	2023-N7-58557	04/10/2023	412314796648	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		243,84	243,84	-10
10489	2023-N7-58558	04/10/2023	412314796950	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,78	15,78	-10
10490	2023-N7-58559	04/10/2023	412314796868	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,06	68,06	-10
10491	2023-N7-58560	04/10/2023	412314796882	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,62	66,62	-10
10492	2023-N7-58561	04/10/2023	412314796788	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,68	158,68	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10493	2023-N7-58562	04/10/2023	412314796581	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,96	14,96	-10
10494	2023-N7-58563	04/10/2023	412314796609	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,57	18,57	-10
10495	2023-N7-58564	04/10/2023	412314796743	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-10
10496	2023-N7-58565	04/10/2023	412314796735	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,78	70,78	-10
10497	2023-N7-58566	04/10/2023	412314797073	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,83	15,83	-10
10498	2023-N7-58567	04/10/2023	412314797083	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,04	59,04	-10
10499	2023-N7-58568	04/10/2023	412314796562	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-10
10500	2023-N7-58569	04/10/2023	412314797046	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,86	53,86	-10
10501	2023-N7-58570	04/10/2023	412314796983	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,52	32,52	-10
10502	2023-N7-58571	04/10/2023	412314796914	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,94	196,94	-10
10503	2023-N7-58572	04/10/2023	412314796658	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,74	51,74	-10
10504	2023-N7-58573	04/10/2023	412314796908	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,55	7,55	-10
10505	2023-N7-58574	04/10/2023	412314796826	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,81	15,81	-10
10506	2023-N7-58575	04/10/2023	412314796837	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,09	40,09	-10
10507	2023-N7-58576	04/10/2023	412314796549	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,87	18,87	-10
10508	2023-N7-58577	04/10/2023	412314797116	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		349,31	349,31	-10
10509	2023-N7-58578	04/10/2023	412314797119	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,73	15,73	-10
10510	2023-N7-58579	04/10/2023	412314796845	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10511	2023-N7-58580	04/10/2023	412314797065	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,45	163,45	-10
10512	2023-N7-58581	04/10/2023	412314797120	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,57	13,57	-10
10513	2023-N7-58582	04/10/2023	412314797118	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,98	5,98	-10

10514	2023-N7-58583	04/10/2023	412314796873	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,59	155,59	-10
10515	2023-N7-58584	04/10/2023	412314796866	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,58	26,58	-10
10516	2023-N7-58585	04/10/2023	412314797130	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,24	106,24	-10
10517	2023-N7-58586	04/10/2023	412314797131	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,77	9,77	-10
10518	2023-N7-58587	04/10/2023	412314797135	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		223,44	223,44	-10
10519	2023-N7-58588	04/10/2023	412314797142	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,31	13,31	-10
10520	2023-N7-58589	04/10/2023	412314797138	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,20	77,20	-10
10521	2023-N7-58590	04/10/2023	412314797223	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,23	24,23	-10
10522	2023-N7-58591	04/10/2023	412314797221	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,48	59,48	-10
10523	2023-N7-58592	04/10/2023	412314796707	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,54	10,54	-10
10524	2023-N7-58593	04/10/2023	412314796829	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,41	36,41	-10
10525	2023-N7-58594	04/10/2023	412314796625	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,30	13,30	-10
10526	2023-N7-58595	04/10/2023	412314797226	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,26	15,26	-10
10527	2023-N7-58596	04/10/2023	412314796727	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,73	133,73	-10
10528	2023-N7-58597	04/10/2023	412314796745	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,16	13,16	-10
10529	2023-N7-58598	04/10/2023	412314797233	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		450,87	450,87	-10
10530	2023-N7-58599	04/10/2023	412314796563	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		589,06	589,06	-10
10531	2023-N7-58600	04/10/2023	412314796637	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,81	65,81	-10
10532	2023-N7-58601	04/10/2023	412314797236	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-10
10533	2023-N7-58602	04/10/2023	412314797239	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,57	18,57	-10
10534	2023-N7-58603	04/10/2023	412314796569	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,95	103,95	-10
10535	2023-N7-58604	04/10/2023	412314796922	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,99	12,99	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10536	2023-N7-58605	04/10/2023	412314796943	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		247,88	247,88	-10
10537	2023-N7-58606	04/10/2023	412314796593	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,24	45,24	-10
10538	2023-N7-58607	04/10/2023	412314796704	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,96	14,96	-10
10539	2023-N7-58608	04/10/2023	412314797244	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,66	160,66	-10
10540	2023-N7-58609	04/10/2023	412314796526	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,23	59,23	-10
10541	2023-N7-58610	04/10/2023	412314796662	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,82	45,82	-10
10542	2023-N7-58611	04/10/2023	412314797243	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,52	10,52	-10
10543	2023-N7-58612	04/10/2023	412314797242	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,79	10,79	-10
10544	2023-N7-58613	04/10/2023	412314797241	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,04	30,04	-10
10545	2023-N7-58614	04/10/2023	412314796776	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,46	11,46	-10
10546	2023-N7-58615	04/10/2023	412314796749	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,15	11,15	-10
10547	2023-N7-58616	04/10/2023	412314797005	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,51	110,51	-10
10548	2023-N7-58617	04/10/2023	412314796854	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,10	46,10	-10
10549	2023-N7-58618	04/10/2023	412314796840	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,53	112,53	-10
10550	2023-N7-58619	04/10/2023	412314796606	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,81	18,81	-10
10551	2023-N7-58620	04/10/2023	412314796592	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,33	71,33	-10
10552	2023-N7-58621	04/10/2023	412314796978	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,07	25,07	-10
10553	2023-N7-58622	04/10/2023	412314796807	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10554	2023-N7-58623	04/10/2023	412314797337	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,99	87,99	-10
10555	2023-N7-58624	04/10/2023	412314797089	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,50	15,50	-10
10556	2023-N7-58625	04/10/2023	412314797335	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,64	40,64	-10

10557	2023-N7-58626	04/10/2023	412314796798	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-10
10558	2023-N7-58627	04/10/2023	412314797085	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,22	54,22	-10
10559	2023-N7-58628	04/10/2023	412314796870	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,30	172,30	-10
10560	2023-N7-58629	04/10/2023	412314796761	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,50	74,50	-10
10561	2023-N7-58630	04/10/2023	412314797041	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,23	11,23	-10
10562	2023-N7-58631	04/10/2023	412314797286	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,22	52,22	-10
10563	2023-N7-58632	04/10/2023	412314796946	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,44	11,44	-10
10564	2023-N7-58633	04/10/2023	412314797347	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,56	81,56	-10
10565	2023-N7-58634	04/10/2023	412314797294	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-10
10566	2023-N7-58635	04/10/2023	412314796579	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,49	106,49	-10
10567	2023-N7-58636	04/10/2023	412314797291	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10568	2023-N7-58637	04/10/2023	412314797018	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,29	22,29	-10
10569	2023-N7-58638	04/10/2023	412314796649	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,95	174,95	-10
10570	2023-N7-58639	04/10/2023	412314796677	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,02	16,02	-10
10571	2023-N7-58640	04/10/2023	412314797299	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,77	29,77	-10
10572	2023-N7-58641	04/10/2023	412314797356	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,56	12,56	-10
10573	2023-N7-58642	04/10/2023	412314797296	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,68	59,68	-10
10574	2023-N7-58643	04/10/2023	412314796855	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,56	15,56	-10
10575	2023-N7-58644	04/10/2023	412314797357	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,46	8,46	-10
10576	2023-N7-58645	04/10/2023	412314797007	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	-10
10577	2023-N7-58646	04/10/2023	412314796703	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,96	81,96	-10
10578	2023-N7-58647	04/10/2023	412314797300	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,00	10,00	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10579	2023-N7-58648	04/10/2023	412314796999	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,33	98,33	-10
10580	2023-N7-58649	04/10/2023	412314796752	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,19	18,19	-10
10581	2023-N7-58650	04/10/2023	412314796886	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,96	73,96	-10
10582	2023-N7-58651	04/10/2023	412314797366	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,46	96,46	-10
10583	2023-N7-58652	04/10/2023	412314796824	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,82	24,82	-10
10584	2023-N7-58653	04/10/2023	412314797104	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,40	9,40	-10
10585	2023-N7-58654	04/10/2023	412314797001	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		227,24	227,24	-10
10586	2023-N7-58655	04/10/2023	412314796702	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,77	16,77	-10
10587	2023-N7-58656	04/10/2023	412314796793	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,62	90,62	-10
10588	2023-N7-58657	04/10/2023	412314797310	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,80	63,80	-10
10589	2023-N7-58658	04/10/2023	412314796919	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,01	106,01	-10
10590	2023-N7-58659	04/10/2023	412314796754	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,32	49,32	-10
10591	2023-N7-58660	04/10/2023	412314797107	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,45	55,45	-10
10592	2023-N7-58661	04/10/2023	412314797075	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,33	123,33	-10
10593	2023-N7-58662	04/10/2023	412314796680	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,75	24,75	-10
10594	2023-N7-58663	04/10/2023	412314796993	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,35	105,35	-10
10595	2023-N7-58664	04/10/2023	412314797110	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,52	14,52	-10
10596	2023-N7-58665	04/10/2023	412314796535	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,58	72,58	-10
10597	2023-N7-58666	04/10/2023	412314797192	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,29	49,29	-10
10598	2023-N7-58667	04/10/2023	412314797191	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,62	6,62	-10
10599	2023-N7-58668	04/10/2023	412314796600	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,01	17,01	-10

10600	2023-N7-58669	04/10/2023	412314797194	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,61	9,61	-10
10601	2023-N7-58670	04/10/2023	412314796681	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,11	121,11	-10
10602	2023-N7-58671	04/10/2023	412314796589	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,17	197,17	-10
10603	2023-N7-58672	04/10/2023	412314796990	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,54	221,54	-10
10604	2023-N7-58673	04/10/2023	412314797196	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,16	8,16	-10
10605	2023-N7-58674	04/10/2023	412314797028	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,48	11,48	-10
10606	2023-N7-58675	04/10/2023	412314797034	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,57	87,57	-10
10607	2023-N7-58676	04/10/2023	412314797066	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,68	122,68	-10
10608	2023-N7-58677	04/10/2023	412314797200	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,45	10,45	-10
10609	2023-N7-58678	04/10/2023	412314796582	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,16	21,16	-10
10610	2023-N7-58679	04/10/2023	412314797203	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,42	40,42	-10
10611	2023-N7-58680	04/10/2023	412314796968	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,58	7,58	-10
10612	2023-N7-58681	04/10/2023	412314797095	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,36	23,36	-10
10613	2023-N7-58682	04/10/2023	412314797111	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,63	17,63	-10
10614	2023-N7-58683	04/10/2023	412314796802	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10615	2023-N7-58684	04/10/2023	412314796576	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,97	45,97	-10
10616	2023-N7-58685	04/10/2023	412314797093	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,90	69,90	-10
10617	2023-N7-58686	04/10/2023	412314796839	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,59	22,59	-10
10618	2023-N7-58687	04/10/2023	412314796676	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,31	61,31	-10
10619	2023-N7-58688	04/10/2023	412314796578	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,03	75,03	-10
10620	2023-N7-58689	04/10/2023	412314796930	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,72	23,72	-10
10621	2023-N7-58690	04/10/2023	412314797206	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,82	7,82	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10622	2023-N7-58691	04/10/2023	412314796945	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,48	18,48	-10
10623	2023-N7-58692	04/10/2023	412314797044	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10624	2023-N7-58693	04/10/2023	412314797035	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10625	2023-N7-58694	04/10/2023	412314797210	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,91	82,91	-10
10626	2023-N7-58695	04/10/2023	412314797147	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,81	162,81	-10
10627	2023-N7-58696	04/10/2023	412314797145	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,66	93,66	-10
10628	2023-N7-58697	04/10/2023	412314796655	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		294,48	294,48	-10
10629	2023-N7-58698	04/10/2023	412314797124	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,19	24,19	-10
10630	2023-N7-58699	04/10/2023	412314797126	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10631	2023-N7-58700	04/10/2023	412314796889	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,58	24,58	-10
10632	2023-N7-58701	04/10/2023	412314796820	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,90	8,90	-10
10633	2023-N7-58702	04/10/2023	412314797151	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,54	117,54	-10
10634	2023-N7-58703	04/10/2023	412314797152	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,90	148,90	-10
10635	2023-N7-58704	04/10/2023	412314797220	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,78	129,78	-10
10636	2023-N7-58705	04/10/2023	412314797134	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,17	24,17	-10
10637	2023-N7-58706	04/10/2023	412314797157	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,16	90,16	-10
10638	2023-N7-58707	04/10/2023	412314797227	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,87	70,87	-10
10639	2023-N7-58708	04/10/2023	412314797228	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10640	2023-N7-58709	04/10/2023	412314797224	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,54	54,54	-10
10641	2023-N7-58710	04/10/2023	412314797047	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,90	90,90	-10
10642	2023-N7-58711	04/10/2023	412314796997	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,04	17,04	-10

10643	2023-N7-58712	04/10/2023	412314796548	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,88	15,88	-10
10644	2023-N7-58713	04/10/2023	412314796605	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-10
10645	2023-N7-58714	04/10/2023	412314797240	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		497,66	497,66	-10
10646	2023-N7-58715	04/10/2023	412314796780	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,52	34,52	-10
10647	2023-N7-58716	04/10/2023	412314796619	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,70	166,70	-10
10648	2023-N7-58717	04/10/2023	412314796698	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,46	8,46	-10
10649	2023-N7-58718	04/10/2023	412314796634	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,09	71,09	-10
10650	2023-N7-58719	04/10/2023	412314796989	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,28	25,28	-10
10651	2023-N7-58720	04/10/2023	412314796958	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,57	26,57	-10
10652	2023-N7-58721	04/10/2023	412314796574	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,02	69,02	-10
10653	2023-N7-58722	04/10/2023	412314796723	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,43	102,43	-10
10654	2023-N7-58723	04/10/2023	412314796830	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,71	86,71	-10
10655	2023-N7-58724	04/10/2023	412314797246	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,15	8,15	-10
10656	2023-N7-58725	04/10/2023	412314796599	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,68	9,68	-10
10657	2023-N7-58726	04/10/2023	412314797076	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,89	24,89	-10
10658	2023-N7-58727	04/10/2023	412314796775	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,02	61,02	-10
10659	2023-N7-58728	04/10/2023	412314796694	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,25	8,25	-10
10660	2023-N7-58729	04/10/2023	412314796755	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,63	17,63	-10
10661	2023-N7-58730	04/10/2023	412314796881	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		148,73	148,73	-10
10662	2023-N7-58731	04/10/2023	412314797019	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	-10
10663	2023-N7-58732	04/10/2023	412314796810	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,47	134,47	-10
10664	2023-N7-58733	04/10/2023	412314796865	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10665	2023-N7-58734	04/10/2023	412314796996	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,55	90,55	-10
10666	2023-N7-58735	04/10/2023	412314796816	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,20	9,20	-10
10667	2023-N7-58736	04/10/2023	412314797312	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,05	9,05	-10
10668	2023-N7-58737	04/10/2023	412314796728	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,26	103,26	-10
10669	2023-N7-58738	04/10/2023	412314797313	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,75	74,75	-10
10670	2023-N7-58739	04/10/2023	412314797317	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,56	10,56	-10
10671	2023-N7-58740	04/10/2023	412314797096	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		163,15	163,15	-10
10672	2023-N7-58741	04/10/2023	412314797325	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,95	10,95	-10
10673	2023-N7-58742	04/10/2023	412314797326	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		425,44	425,44	-10
10674	2023-N7-58743	04/10/2023	412314796952	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,96	80,96	-10
10675	2023-N7-58744	04/10/2023	412314796618	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,31	6,31	-10
10676	2023-N7-58745	04/10/2023	412314797329	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	-10
10677	2023-N7-58746	04/10/2023	412314797013	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,54	24,54	-10
10678	2023-N7-58747	04/10/2023	412314796823	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,99	55,99	-10
10679	2023-N7-58748	04/10/2023	412314796686	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,67	56,67	-10
10680	2023-N7-58749	04/10/2023	412314796594	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,00	97,00	-10
10681	2023-N7-58750	04/10/2023	412314796552	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,47	8,47	-10
10682	2023-N7-58751	04/10/2023	412314796929	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,16	10,16	-10
10683	2023-N7-58752	04/10/2023	412314797031	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,10	45,10	-10
10684	2023-N7-58753	04/10/2023	412314796940	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,10	13,10	-10
10685	2023-N7-58754	04/10/2023	412314796915	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		839,02	839,02	-10

10686	2023-N7-58755	04/10/2023	412314796934	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,78	58,78	-10
10687	2023-N7-58756	04/10/2023	412314797069	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,20	13,20	-10
10688	2023-N7-58757	04/10/2023	412314796679	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,91	85,91	-10
10689	2023-N7-58758	04/10/2023	412314797285	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,06	103,06	-10
10690	2023-N7-58759	04/10/2023	412314796962	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,11	16,11	-10
10691	2023-N7-58760	04/10/2023	412314797346	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,00	24,00	-10
10692	2023-N7-58761	04/10/2023	412314796887	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,42	60,42	-10
10693	2023-N7-58762	04/10/2023	412314796685	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10694	2023-N7-58763	04/10/2023	412314797348	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,56	11,56	-10
10695	2023-N7-58764	04/10/2023	412314796971	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,39	12,39	-10
10696	2023-N7-58765	04/10/2023	412314796787	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,88	8,88	-10
10697	2023-N7-58766	04/10/2023	412314796734	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	-10
10698	2023-N7-58767	04/10/2023	412314796587	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,09	80,09	-10
10699	2023-N7-58768	04/10/2023	412314796933	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,04	11,04	-10
10700	2023-N7-58769	04/10/2023	412314796808	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,72	21,72	-10
10701	2023-N7-58770	04/10/2023	412314796928	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		283,39	283,39	-10
10702	2023-N7-58771	04/10/2023	412314797162	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,75	43,75	-10
10703	2023-N7-58772	04/10/2023	412314797165	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,38	14,38	-10
10704	2023-N7-58773	04/10/2023	412314796547	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,38	90,38	-10
10705	2023-N7-58774	04/10/2023	412314797292	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,45	36,45	-10
10706	2023-N7-58775	04/10/2023	412314797166	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,24	7,24	-10
10707	2023-N7-58776	04/10/2023	412314797169	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,55	23,55	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10708	2023-N7-58777	04/10/2023	412314797354	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,22	11,22	-10
10709	2023-N7-58778	04/10/2023	412314797175	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,32	71,32	-10
10710	2023-N7-58779	04/10/2023	412314796941	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,05	74,05	-10
10711	2023-N7-58780	04/10/2023	412314796813	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,51	53,51	-10
10712	2023-N7-58781	04/10/2023	412314796794	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,44	19,44	-10
10713	2023-N7-58782	04/10/2023	412314797067	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,84	89,84	-10
10714	2023-N7-58783	04/10/2023	412314797064	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,87	78,87	-10
10715	2023-N7-58784	04/10/2023	412314796751	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-10
10716	2023-N7-58785	04/10/2023	412314796642	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,07	16,07	-10
10717	2023-N7-58786	04/10/2023	412314797179	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,98	16,98	-10
10718	2023-N7-58787	04/10/2023	412314796645	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,55	52,55	-10
10719	2023-N7-58788	04/10/2023	412314797304	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,43	31,43	-10
10720	2023-N7-58789	04/10/2023	412314797302	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,01	24,01	-10
10721	2023-N7-58790	04/10/2023	412314796877	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,43	16,43	-10
10722	2023-N7-58791	04/10/2023	412314796896	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,97	6,97	-10
10723	2023-N7-58792	04/10/2023	412314796814	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10724	2023-N7-58793	04/10/2023	412314796880	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,92	14,92	-10
10725	2023-N7-58794	04/10/2023	412314796821	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,11	96,11	-10
10726	2023-N7-58795	04/10/2023	412314797305	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,93	16,93	-10
10727	2023-N7-58796	04/10/2023	412314796795	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,02	167,02	-10
10728	2023-N7-58797	04/10/2023	412314796991	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,39	33,39	-10

10729	2023-N7-58798	04/10/2023	412314796746	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,35	22,35	-10
10730	2023-N7-58799	04/10/2023	412314797025	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,82	22,82	-10
10731	2023-N7-58800	04/10/2023	412314797108	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,83	14,83	-10
10732	2023-N7-58801	04/10/2023	412314796805	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,72	9,72	-10
10733	2023-N7-58802	04/10/2023	412314797309	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,19	47,19	-10
10734	2023-N7-58803	04/10/2023	412314797033	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10735	2023-N7-58804	04/10/2023	412314797109	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,76	17,76	-10
10736	2023-N7-58805	04/10/2023	412314796653	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,46	8,46	-10
10737	2023-N7-58806	04/10/2023	412314796822	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,63	11,63	-10
10738	2023-N7-58807	04/10/2023	412314796633	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,04	31,04	-10
10739	2023-N7-58808	04/10/2023	412314796584	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,26	52,26	-10
10740	2023-N7-58809	04/10/2023	412314797251	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,27	8,27	-10
10741	2023-N7-58810	04/10/2023	412314797367	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		373,58	373,58	-10
10742	2023-N7-58811	04/10/2023	412314797372	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,05	55,05	-10
10743	2023-N7-58812	04/10/2023	412314797253	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,62	49,62	-10
10744	2023-N7-58813	04/10/2023	412314797258	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,84	74,84	-10
10745	2023-N7-58814	04/10/2023	412314797379	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,17	43,17	-10
10746	2023-N7-58815	04/10/2023	412314796721	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,33	70,33	-10
10747	2023-N7-58816	04/10/2023	412314796665	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-10
10748	2023-N7-58817	04/10/2023	412314797259	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10749	2023-N7-58818	04/10/2023	412314797380	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,24	113,24	-10
10750	2023-N7-58819	04/10/2023	412314796595	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,06	140,06	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10751	2023-N7-58820	04/10/2023	412314796610	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,84	35,84	-10
10752	2023-N7-58821	04/10/2023	412314797214	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,93	55,93	-10
10753	2023-N7-58822	04/10/2023	412314797215	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,46	11,46	-10
10754	2023-N7-58823	04/10/2023	412314797155	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,78	57,78	-10
10755	2023-N7-58824	04/10/2023	412314797267	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,69	33,69	-10
10756	2023-N7-58825	04/10/2023	412314797038	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-10
10757	2023-N7-58826	04/10/2023	412314796541	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,94	18,94	-10
10758	2023-N7-58827	04/10/2023	412314796920	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,89	30,89	-10
10759	2023-N7-58828	04/10/2023	412314796832	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,59	55,59	-10
10760	2023-N7-58829	04/10/2023	412314796617	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,69	46,69	-10
10761	2023-N7-58830	04/10/2023	412314797387	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-10
10762	2023-N7-58831	04/10/2023	412314797172	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,24	96,24	-10
10763	2023-N7-58832	04/10/2023	412314796913	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,36	87,36	-10
10764	2023-N7-58833	04/10/2023	412314797185	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,99	9,99	-10
10765	2023-N7-58834	04/10/2023	412314796976	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,51	9,51	-10
10766	2023-N7-58835	04/10/2023	412314796661	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,46	67,46	-10
10767	2023-N7-58836	04/10/2023	412314796955	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,19	59,19	-10
10768	2023-N7-58837	04/10/2023	412314796663	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,52	14,52	-10
10769	2023-N7-58838	04/10/2023	412314796730	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,20	135,20	-10
10770	2023-N7-58839	04/10/2023	412314796660	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-10
10771	2023-N7-58840	04/10/2023	412314796961	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,69	92,69	-10

10772	2023-N7-58841	04/10/2023	412314796834	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,90	62,90	-10
10773	2023-N7-58842	04/10/2023	412314796756	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,44	122,44	-10
10774	2023-N7-58843	04/10/2023	412314796551	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,79	11,79	-10
10775	2023-N7-58844	04/10/2023	412314797392	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		246,55	246,55	-10
10776	2023-N7-58845	04/10/2023	412314796799	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-10
10777	2023-N7-58846	04/10/2023	412314797263	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,54	13,54	-10
10778	2023-N7-58847	04/10/2023	412314797377	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10779	2023-N7-58848	04/10/2023	412314797375	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,27	57,27	-10
10780	2023-N7-58849	04/10/2023	412314797268	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,12	20,12	-10
10781	2023-N7-58850	04/10/2023	412314797279	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,83	21,83	-10
10782	2023-N7-58851	04/10/2023	412314797393	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,80	50,80	-10
10783	2023-N7-58852	04/10/2023	412314797390	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,09	51,09	-10
10784	2023-N7-58853	04/10/2023	412314797056	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,58	19,58	-10
10785	2023-N7-58854	04/10/2023	412314797386	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-10
10786	2023-N7-58855	04/10/2023	412314797260	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-10
10787	2023-N7-58856	04/10/2023	412314796554	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,61	18,61	-10
10788	2023-N7-58857	04/10/2023	412314797176	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,93	61,93	-10
10789	2023-N7-58858	04/10/2023	412314797339	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	-10
10790	2023-N7-58859	04/10/2023	412314796925	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,89	144,89	-10
10791	2023-N7-58860	04/10/2023	412314796628	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,74	14,74	-10
10792	2023-N7-58861	04/10/2023	412314796714	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,71	16,71	-10
10793	2023-N7-58862	04/10/2023	412314796760	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,59	86,59	-10

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10794	2023-N7-58863	04/10/2023	412314797088	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,67	81,67	-10
10795	2023-N7-58864	04/10/2023	412314796918	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,24	52,24	-10
10796	2023-N7-58865	04/10/2023	412314796597	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,83	54,83	-10
10797	2023-N7-58866	04/10/2023	412314796718	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,10	56,10	-10
10798	2023-N7-58867	04/10/2023	412314797301	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,55	30,55	-10
10799	2023-N7-58868	04/10/2023	412314797174	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,76	23,76	-10
10800	2023-N7-58869	04/10/2023	412314796740	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-10
10801	2023-N7-58870	04/10/2023	412314796942	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,20	82,20	-10
10802	2023-N7-58871	04/10/2023	412314797198	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,96	215,96	-10
10803	2023-N7-58872	04/10/2023	412314796986	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,26	25,26	-10
10804	2023-N7-58873	04/10/2023	412314797053	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,30	56,30	-10
10805	2023-N7-58874	04/10/2023	412314796785	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,99	12,99	-10
10806	2023-N7-58875	04/10/2023	412314797042	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,73	43,73	-10
10807	2023-N7-58876	04/10/2023	412314796778	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,08	23,08	-10
10808	2023-N7-58877	04/10/2023	412314796639	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,33	44,33	-10
10809	2023-N7-58878	04/10/2023	412314796878	27/10/2023	07/10/2023	06/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,36	79,36	-10
10810	2023-N7-58879	04/10/2023	412314797149	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,94	6,94	-12
10811	2023-N7-58880	04/10/2023	412314797216	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,72	17,72	-12
10812	2023-N7-58881	04/10/2023	412314797121	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,54	41,54	-12
10813	2023-N7-58882	04/10/2023	412314796764	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,23	55,23	-12
10814	2023-N7-58883	04/10/2023	412314797163	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,17	100,17	-12

10815	2023-N7-58884	04/10/2023	412314796567	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,21	65,21	-12
10816	2023-N7-58885	04/10/2023	412314796948	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,72	18,72	-12
10817	2023-N7-58886	04/10/2023	412314797237	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,56	24,56	-12
10818	2023-N7-58887	04/10/2023	412314796770	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,51	60,51	-12
10819	2023-N7-58888	04/10/2023	412314797014	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,34	33,34	-12
10820	2023-N7-58889	04/10/2023	412314796806	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,12	72,12	-12
10821	2023-N7-58890	04/10/2023	412314797139	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,27	46,27	-12
10822	2023-N7-58891	04/10/2023	412314796557	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,75	14,75	-12
10823	2023-N7-58892	04/10/2023	412314796902	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,79	98,79	-12
10824	2023-N7-58893	04/10/2023	412314796938	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,49	69,49	-12
10825	2023-N7-58894	04/10/2023	412314797078	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,37	53,37	-12
10826	2023-N7-58895	04/10/2023	412314797343	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,19	94,19	-12
10827	2023-N7-58896	04/10/2023	412314796591	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,83	59,83	-12
10828	2023-N7-58897	04/10/2023	412314797197	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,70	75,70	-12
10829	2023-N7-58898	04/10/2023	412314797036	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,56	105,56	-12
10830	2023-N7-58899	04/10/2023	412314797269	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,84	106,84	-12
10831	2023-N7-58900	04/10/2023	412314797319	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,59	23,59	-12
10832	2023-N7-58901	04/10/2023	412314797182	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,37	9,37	-12
10833	2023-N7-58902	04/10/2023	412314796672	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,53	104,53	-12
10834	2023-N7-58903	04/10/2023	412314796590	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,50	8,50	-12
10835	2023-N7-58904	04/10/2023	412314796668	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,49	14,49	-12
10836	2023-N7-58905	04/10/2023	412314796947	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,81	9,81	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10837	2023-N7-58906	04/10/2023	412314796850	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,99	24,99	-12
10838	2023-N7-58907	04/10/2023	412314797273	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,09	97,09	-12
10839	2023-N7-58908	04/10/2023	412314797079	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
10840	2023-N7-58909	04/10/2023	412314796892	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,00	58,00	-12
10841	2023-N7-58910	04/10/2023	412314797050	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,60	20,60	-12
10842	2023-N7-58911	04/10/2023	412314797084	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,80	8,80	-12
10843	2023-N7-58912	04/10/2023	412314796833	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,78	95,78	-12
10844	2023-N7-58913	04/10/2023	412314797015	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,41	147,41	-12
10845	2023-N7-58914	04/10/2023	412314797016	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,58	42,58	-12
10846	2023-N7-58915	04/10/2023	412314797087	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,41	55,41	-12
10847	2023-N7-58916	04/10/2023	412314797199	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,72	67,72	-12
10848	2023-N7-58917	04/10/2023	412314797288	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,49	45,49	-12
10849	2023-N7-58918	04/10/2023	412314796709	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-12
10850	2023-N7-58919	04/10/2023	412314796970	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,38	50,38	-12
10851	2023-N7-58920	04/10/2023	412314796540	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
10852	2023-N7-58921	04/10/2023	412314797103	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,12	127,12	-12
10853	2023-N7-58922	04/10/2023	412314797283	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,24	7,24	-12
10854	2023-N7-58923	04/10/2023	412314796739	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,77	15,77	-12
10855	2023-N7-58924	04/10/2023	412314797314	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,15	31,15	-12
10856	2023-N7-58925	04/10/2023	412314797365	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,44	11,44	-12
10857	2023-N7-58926	04/10/2023	412314797330	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,36	49,36	-12

10858	2023-N7-58927	04/10/2023	412314797060	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,24	15,24	-12
10859	2023-N7-58928	04/10/2023	412314797183	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,51	13,51	-12
10860	2023-N7-58929	04/10/2023	412314796573	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,28	17,28	-12
10861	2023-N7-58930	04/10/2023	412314797344	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,31	6,31	-12
10862	2023-N7-58931	04/10/2023	412314797011	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,46	65,46	-12
10863	2023-N7-58932	04/10/2023	412314796888	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,76	35,76	-12
10864	2023-N7-58933	04/10/2023	412314796967	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,16	56,16	-12
10865	2023-N7-58934	04/10/2023	412314796602	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,74	13,74	-12
10866	2023-N7-58935	04/10/2023	412314797370	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-12
10867	2023-N7-58936	04/10/2023	412314797074	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,85	63,85	-12
10868	2023-N7-58937	04/10/2023	412314797201	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,77	16,77	-12
10869	2023-N7-58938	04/10/2023	412314796965	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,18	8,18	-12
10870	2023-N7-58939	04/10/2023	412314796604	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,34	45,34	-12
10871	2023-N7-58940	04/10/2023	412314797062	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,17	85,17	-12
10872	2023-N7-58941	04/10/2023	412314796936	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
10873	2023-N7-58942	04/10/2023	412314796777	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,31	16,31	-12
10874	2023-N7-58943	04/10/2023	412314796773	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,99	64,99	-12
10875	2023-N7-58944	04/10/2023	412314796862	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,59	133,59	-12
10876	2023-N7-58945	04/10/2023	412314797382	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,39	50,39	-12
10877	2023-N7-58946	04/10/2023	412314796550	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,03	91,03	-12
10878	2023-N7-58947	04/10/2023	412314796897	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-12
10879	2023-N7-58948	04/10/2023	412314796753	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,02	18,02	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10880	2023-N7-58949	04/10/2023	412314796858	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,94	6,94	-12
10881	2023-N7-58950	04/10/2023	412314796932	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,29	48,29	-12
10882	2023-N7-58951	04/10/2023	412314796847	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,73	21,73	-12
10883	2023-N7-58952	04/10/2023	412314797204	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,84	57,84	-12
10884	2023-N7-58953	04/10/2023	412314796531	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		218,25	218,25	-12
10885	2023-N7-58954	04/10/2023	412314796815	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,57	76,57	-12
10886	2023-N7-58955	04/10/2023	412314797360	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,68	14,68	-12
10887	2023-N7-58956	04/10/2023	412314796894	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,57	95,57	-12
10888	2023-N7-58957	04/10/2023	412314796846	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,10	91,10	-12
10889	2023-N7-58958	04/10/2023	412314796682	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,46	53,46	-12
10890	2023-N7-58959	04/10/2023	412314796659	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,37	5,37	-12
10891	2023-N7-58960	04/10/2023	412314796973	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
10892	2023-N7-58961	04/10/2023	412314796575	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,54	16,54	-12
10893	2023-N7-58962	04/10/2023	412314797358	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-12
10894	2023-N7-58963	04/10/2023	412314796953	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,29	48,29	-12
10895	2023-N7-58964	04/10/2023	412314796695	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,12	162,12	-12
10896	2023-N7-58965	04/10/2023	412314796711	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,16	73,16	-12
10897	2023-N7-58966	04/10/2023	412314796949	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,43	24,43	-12
10898	2023-N7-58967	04/10/2023	412314797249	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,10	110,10	-12
10899	2023-N7-58968	04/10/2023	412314796900	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,05	83,05	-12
10900	2023-N7-58969	04/10/2023	412314796687	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,62	107,62	-12

10901	2023-N7-58970	04/10/2023	412314797272	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,67	21,67	-12
10902	2023-N7-58971	04/10/2023	412314796903	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,79	13,79	-12
10903	2023-N7-58972	04/10/2023	412314796720	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,46	20,46	-12
10904	2023-N7-58973	04/10/2023	412314797361	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,17	46,17	-12
10905	2023-N7-58974	04/10/2023	412314796640	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,65	101,65	-12
10906	2023-N7-58975	04/10/2023	412314797017	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,54	111,54	-12
10907	2023-N7-58976	04/10/2023	412314796664	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,48	96,48	-12
10908	2023-N7-58977	04/10/2023	412314796733	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,06	57,06	-12
10909	2023-N7-58978	04/10/2023	412314796979	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,90	78,90	-12
10910	2023-N7-58979	04/10/2023	412314797180	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,50	18,50	-12
10911	2023-N7-58980	04/10/2023	412314796766	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,68	27,68	-12
10912	2023-N7-58981	04/10/2023	412314797132	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,23	104,23	-12
10913	2023-N7-58982	04/10/2023	412314797012	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-12
10914	2023-N7-58983	04/10/2023	412314796524	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,28	42,28	-12
10915	2023-N7-58984	04/10/2023	412314796598	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,46	15,46	-12
10916	2023-N7-58985	04/10/2023	412314797231	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,19	132,19	-12
10917	2023-N7-58986	04/10/2023	412314796972	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,59	89,59	-12
10918	2023-N7-58987	04/10/2023	412314796527	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,09	152,09	-12
10919	2023-N7-58988	04/10/2023	412314797177	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,77	29,77	-12
10920	2023-N7-58989	04/10/2023	412314796748	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,99	38,99	-12
10921	2023-N7-58990	04/10/2023	412314797181	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,36	11,36	-12
10922	2023-N7-58991	04/10/2023	412314796657	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,13	134,13	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10923	2023-N7-58992	04/10/2023	412314797324	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		290,98	290,98	-12
10924	2023-N7-58993	04/10/2023	412314796757	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,21	27,21	-12
10925	2023-N7-58994	04/10/2023	412314797331	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,46	52,46	-12
10926	2023-N7-58995	04/10/2023	412314796926	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,95	45,95	-12
10927	2023-N7-58996	04/10/2023	412314796985	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,47	97,47	-12
10928	2023-N7-58997	04/10/2023	412314796828	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,98	126,98	-12
10929	2023-N7-58998	04/10/2023	412314796623	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,52	79,52	-12
10930	2023-N7-58999	04/10/2023	412314797371	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
10931	2023-N7-59000	04/10/2023	412314797383	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,54	62,54	-12
10932	2023-N7-59001	04/10/2023	412314796710	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,15	37,15	-12
10933	2023-N7-59002	04/10/2023	412314796909	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,15	93,15	-12
10934	2023-N7-59003	04/10/2023	412314797091	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,09	35,09	-12
10935	2023-N7-59004	04/10/2023	412314796626	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,81	72,81	-12
10936	2023-N7-59005	04/10/2023	412314797229	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,95	59,95	-12
10937	2023-N7-59006	04/10/2023	412314796566	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-12
10938	2023-N7-59007	04/10/2023	412314796963	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,66	17,66	-12
10939	2023-N7-59008	04/10/2023	412314797144	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,46	48,46	-12
10940	2023-N7-59009	04/10/2023	412314797384	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,49	30,49	-12
10941	2023-N7-59010	04/10/2023	412314796957	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,58	52,58	-12
10942	2023-N7-59011	04/10/2023	412314796783	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,79	23,79	-12
10943	2023-N7-59012	04/10/2023	412314797257	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,59	127,59	-12

10944	2023-N7-59013	04/10/2023	412314797140	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,86	46,86	-12
10945	2023-N7-59014	04/10/2023	412314797264	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,66	74,66	-12
10946	2023-N7-59015	04/10/2023	412314797265	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,24	50,24	-12
10947	2023-N7-59016	04/10/2023	412314796980	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,61	35,61	-12
10948	2023-N7-59017	04/10/2023	412314796568	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,10	56,10	-12
10949	2023-N7-59018	04/10/2023	412314797238	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,13	17,13	-12
10950	2023-N7-59019	04/10/2023	412314796638	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,86	75,86	-12
10951	2023-N7-59020	04/10/2023	412314797327	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,76	12,76	-12
10952	2023-N7-59021	04/10/2023	412314797252	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,37	17,37	-12
10953	2023-N7-59022	04/10/2023	412314796688	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,10	58,10	-12
10954	2023-N7-59023	04/10/2023	412314796643	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,52	10,52	-12
10955	2023-N7-59024	04/10/2023	412314797293	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		593,86	593,86	-12
10956	2023-N7-59025	04/10/2023	412314796696	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,44	71,44	-12
10957	2023-N7-59026	04/10/2023	412314796812	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,17	23,17	-12
10958	2023-N7-59027	04/10/2023	412314797322	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,42	82,42	-12
10959	2023-N7-59028	04/10/2023	412314796525	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,20	91,20	-12
10960	2023-N7-59029	04/10/2023	412314796669	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,96	188,96	-12
10961	2023-N7-59030	04/10/2023	412314797023	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,45	35,45	-12
10962	2023-N7-59031	04/10/2023	412314797282	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,39	44,39	-12
10963	2023-N7-59032	04/10/2023	412314796959	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-12
10964	2023-N7-59033	04/10/2023	412314796585	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,47	131,47	-12
10965	2023-N7-59034	04/10/2023	412314797032	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,75	41,75	-12

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
10966	2023-N7-59035	04/10/2023	412314797006	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,54	11,54	-12
10967	2023-N7-59036	04/10/2023	412314796841	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,30	65,30	-12
10968	2023-N7-59037	04/10/2023	412314797385	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,36	97,36	-12
10969	2023-N7-59038	04/10/2023	412314796931	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,55	22,55	-12
10970	2023-N7-59039	04/10/2023	412314797090	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,84	23,84	-12
10971	2023-N7-59040	04/10/2023	412314796874	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,66	54,66	-12
10972	2023-N7-59041	04/10/2023	412314797020	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,52	52,52	-12
10973	2023-N7-59042	04/10/2023	412314797318	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,03	56,03	-12
10974	2023-N7-59043	04/10/2023	412314796561	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,90	110,90	-12
10975	2023-N7-59044	04/10/2023	412314797270	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-12
10976	2023-N7-59045	04/10/2023	412314796529	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,62	38,62	-12
10977	2023-N7-59046	04/10/2023	412314796875	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,07	44,07	-12
10978	2023-N7-59047	04/10/2023	412314797105	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,96	55,96	-12
10979	2023-N7-59048	04/10/2023	412314797187	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,82	65,82	-12
10980	2023-N7-59049	04/10/2023	412314797112	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,84	49,84	-12
10981	2023-N7-59050	04/10/2023	412314796564	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,20	8,20	-12
10982	2023-N7-59051	04/10/2023	412314796792	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,82	17,82	-12
10983	2023-N7-59052	04/10/2023	412314797022	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,44	74,44	-12
10984	2023-N7-59053	04/10/2023	412314796818	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,63	22,63	-12
10985	2023-N7-59054	04/10/2023	412314796712	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,01	10,01	-12
10986	2023-N7-59055	04/10/2023	412314796981	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,19	17,19	-12

10987	2023-N7-59056	04/10/2023	412314796768	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,62	30,62	-12
10988	2023-N7-59057	04/10/2023	412314796689	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,80	23,80	-12
10989	2023-N7-59058	04/10/2023	412314796864	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,04	11,04	-12
10990	2023-N7-59059	04/10/2023	412314797002	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,55	114,55	-12
10991	2023-N7-59060	04/10/2023	412314797276	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,60	82,60	-12
10992	2023-N7-59061	04/10/2023	412314797086	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,58	18,58	-12
10993	2023-N7-59062	04/10/2023	412314797307	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,23	105,23	-12
10994	2023-N7-59063	04/10/2023	412314796905	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,99	97,99	-12
10995	2023-N7-59064	04/10/2023	412314796951	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,67	86,67	-12
10996	2023-N7-59065	04/10/2023	412314796904	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,30	108,30	-12
10997	2023-N7-59066	04/10/2023	412314796869	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,58	42,58	-12
10998	2023-N7-59067	04/10/2023	412314796876	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,60	17,60	-12
10999	2023-N7-59068	04/10/2023	412314796546	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,72	9,72	-12
11000	2023-N7-59069	04/10/2023	412314797188	27/10/2023	09/10/2023	08/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,44	66,44	-12
11001	2023-N7-59070	04/10/2023	412314797037	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,79	39,79	-13
11002	2023-N7-59071	04/10/2023	412314796911	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,79	86,79	-13
11003	2023-N7-59072	04/10/2023	412314796923	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,16	68,16	-13
11004	2023-N7-59073	04/10/2023	412314796624	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		851,97	851,97	-13
11005	2023-N7-59074	04/10/2023	412314796629	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,86	24,86	-13
11006	2023-N7-59075	04/10/2023	412314797290	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,42	17,42	-13
11007	2023-N7-59076	04/10/2023	412314797148	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,82	19,82	-13
11008	2023-N7-59077	04/10/2023	412314796542	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,91	19,91	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11009	2023-N7-59078	04/10/2023	412314797352	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,46	20,46	-13
11010	2023-N7-59080	04/10/2023	412314797340	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		215,71	215,71	-13
11011	2023-N7-59081	04/10/2023	412314796994	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,14	88,14	-13
11012	2023-N7-59082	04/10/2023	412314797232	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-13
11013	2023-N7-59083	04/10/2023	412314797058	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,73	14,73	-13
11014	2023-N7-59084	04/10/2023	412314796571	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,22	30,22	-13
11015	2023-N7-59085	04/10/2023	412314796717	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,70	5,70	-13
11016	2023-N7-59086	04/10/2023	412314796521	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,77	54,77	-13
11017	2023-N7-59087	04/10/2023	412314796916	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,94	19,94	-13
11018	2023-N7-59088	04/10/2023	412314797061	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,90	8,90	-13
11019	2023-N7-59089	04/10/2023	412314797363	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,24	81,24	-13
11020	2023-N7-59090	04/10/2023	412314797248	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,95	43,95	-13
11021	2023-N7-59091	04/10/2023	412314797156	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,19	11,19	-13
11022	2023-N7-59092	04/10/2023	412314797351	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,47	15,47	-13
11023	2023-N7-59093	04/10/2023	412314796804	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,60	129,60	-13
11024	2023-N7-59094	04/10/2023	412314796871	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,85	98,85	-13
11025	2023-N7-59095	04/10/2023	412314796969	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,66	21,66	-13
11026	2023-N7-59096	04/10/2023	412314797178	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,24	7,24	-13
11027	2023-N7-59097	04/10/2023	412314797136	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,84	59,84	-13
11028	2023-N7-59098	04/10/2023	412314796982	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,29	10,29	-13
11029	2023-N7-59099	04/10/2023	412314796641	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,57	8,57	-13

11030	2023-N7-59100	04/10/2023	412314796700	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,27	8,27	-13
11031	2023-N7-59101	04/10/2023	412314796964	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,77	8,77	-13
11032	2023-N7-59102	04/10/2023	412314796750	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-13
11033	2023-N7-59103	04/10/2023	412314797342	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,72	89,72	-13
11034	2023-N7-59104	04/10/2023	412314796613	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,43	78,43	-13
11035	2023-N7-59105	04/10/2023	412314796797	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,69	29,69	-13
11036	2023-N7-59106	04/10/2023	412314796534	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,26	20,26	-13
11037	2023-N7-59107	04/10/2023	412314797350	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,46	134,46	-13
11038	2023-N7-59108	04/10/2023	412314796559	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,76	25,76	-13
11039	2023-N7-59109	04/10/2023	412314796921	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,99	69,99	-13
11040	2023-N7-59110	04/10/2023	412314797208	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,16	93,16	-13
11041	2023-N7-59111	04/10/2023	412314796708	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,89	8,89	-13
11042	2023-N7-59112	04/10/2023	412314796975	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,38	44,38	-13
11043	2023-N7-59113	04/10/2023	412314796615	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,49	18,49	-13
11044	2023-N7-59114	04/10/2023	412314796801	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,81	12,81	-13
11045	2023-N7-59115	04/10/2023	412314796667	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,73	12,73	-13
11046	2023-N7-59116	04/10/2023	412314797284	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,84	8,84	-13
11047	2023-N7-59117	04/10/2023	412314796650	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,98	30,98	-13
11048	2023-N7-59118	04/10/2023	412314797021	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	-13
11049	2023-N7-59119	04/10/2023	412314796781	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,10	147,10	-13
11050	2023-N7-59120	04/10/2023	412314797098	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,31	6,31	-13
11051	2023-N7-59121	04/10/2023	412314796670	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,26	63,26	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11052	2023-N7-59122	04/10/2023	412314796895	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,52	11,52	-13
11053	2023-N7-59123	04/10/2023	412314796843	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,71	16,71	-13
11054	2023-N7-59124	04/10/2023	412314796631	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,47	10,47	-13
11055	2023-N7-59125	04/10/2023	412314796736	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		333,41	333,41	-13
11056	2023-N7-59126	04/10/2023	412314796715	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,89	59,89	-13
11057	2023-N7-59127	04/10/2023	412314797297	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,01	45,01	-13
11058	2023-N7-59128	04/10/2023	412314797099	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,33	52,33	-13
11059	2023-N7-59129	04/10/2023	412314797161	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,70	117,70	-13
11060	2023-N7-59130	04/10/2023	412314797106	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,24	11,24	-13
11061	2023-N7-59131	04/10/2023	412314797207	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,21	10,21	-13
11062	2023-N7-59132	04/10/2023	412314796944	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,92	13,92	-13
11063	2023-N7-59133	04/10/2023	412314797128	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,37	26,37	-13
11064	2023-N7-59134	04/10/2023	412314796719	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,49	134,49	-13
11065	2023-N7-59135	04/10/2023	412314797209	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,19	50,19	-13
11066	2023-N7-59136	04/10/2023	412314796758	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-13
11067	2023-N7-59137	04/10/2023	412314796809	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,69	60,69	-13
11068	2023-N7-59138	04/10/2023	412314797234	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,62	6,62	-13
11069	2023-N7-59139	04/10/2023	412314796977	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,98	5,98	-13
11070	2023-N7-59140	04/10/2023	412314797072	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,90	19,90	-13
11071	2023-N7-59141	04/10/2023	412314797298	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,42	153,42	-13
11072	2023-N7-59142	04/10/2023	412314796565	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,20	80,20	-13

11073	2023-N7-59143	04/10/2023	412314796848	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,84	86,84	-13
11074	2023-N7-59144	04/10/2023	412314796691	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,55	24,55	-13
11075	2023-N7-59145	04/10/2023	412314796614	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,94	10,94	-13
11076	2023-N7-59146	04/10/2023	412314797202	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,56	43,56	-13
11077	2023-N7-59147	04/10/2023	412314797212	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,52	19,52	-13
11078	2023-N7-59148	04/10/2023	412314797003	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,68	33,68	-13
11079	2023-N7-59149	04/10/2023	412314797205	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-13
11080	2023-N7-59150	04/10/2023	412314797039	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,21	73,21	-13
11081	2023-N7-59151	04/10/2023	412314796744	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,37	25,37	-13
11082	2023-N7-59152	04/10/2023	412314796954	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,76	24,76	-13
11083	2023-N7-59153	04/10/2023	412314797094	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,82	17,82	-13
11084	2023-N7-59154	04/10/2023	412314797287	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,27	31,27	-13
11085	2023-N7-59155	04/10/2023	412314797193	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,51	61,51	-13
11086	2023-N7-59156	04/10/2023	412314796683	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11087	2023-N7-59157	04/10/2023	412314796907	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,52	58,52	-13
11088	2023-N7-59158	04/10/2023	412314797190	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,95	47,95	-13
11089	2023-N7-59159	04/10/2023	412314797320	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,14	28,14	-13
11090	2023-N7-59160	04/10/2023	412314797168	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,43	15,43	-13
11091	2023-N7-59161	04/10/2023	412314796890	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,29	61,29	-13
11092	2023-N7-59162	04/10/2023	412314796884	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,10	170,10	-13
11093	2023-N7-59163	04/10/2023	412314796844	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,27	16,27	-13
11094	2023-N7-59164	04/10/2023	412314797315	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		152,35	152,35	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11095	2023-N7-59165	04/10/2023	412314796722	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,36	124,36	-13
11096	2023-N7-59166	04/10/2023	412314796652	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,07	131,07	-13
11097	2023-N7-59167	04/10/2023	412314797235	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,13	95,13	-13
11098	2023-N7-59168	04/10/2023	412314797077	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,99	52,99	-13
11099	2023-N7-59169	04/10/2023	412314797009	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,28	68,28	-13
11100	2023-N7-59170	04/10/2023	412314796556	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,75	95,75	-13
11101	2023-N7-59171	04/10/2023	412314797004	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,94	67,94	-13
11102	2023-N7-59172	04/10/2023	412314797173	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,45	119,45	-13
11103	2023-N7-59173	04/10/2023	412314796545	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,69	12,69	-13
11104	2023-N7-59174	04/10/2023	412314796678	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,24	11,24	-13
11105	2023-N7-59175	04/10/2023	412314796544	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,89	8,89	-13
11106	2023-N7-59176	04/10/2023	412314797336	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,38	53,38	-13
11107	2023-N7-59177	04/10/2023	412314797063	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,50	14,50	-13
11108	2023-N7-59178	04/10/2023	412314796533	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,64	64,64	-13
11109	2023-N7-59179	04/10/2023	412314796782	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	-13
11110	2023-N7-59180	04/10/2023	412314797127	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,22	20,22	-13
11111	2023-N7-59181	04/10/2023	412314797338	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,95	30,95	-13
11112	2023-N7-59182	04/10/2023	412314796666	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	-13
11113	2023-N7-59183	04/10/2023	412314796627	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,58	53,58	-13
11114	2023-N7-59184	04/10/2023	412314796765	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,50	102,50	-13
11115	2023-N7-59185	04/10/2023	412314796859	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,51	14,51	-13

11116	2023-N7-59186	04/10/2023	412314797071	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,41	52,41	-13
11117	2023-N7-59187	04/10/2023	412314797101	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,55	7,55	-13
11118	2023-N7-59188	04/10/2023	412314796789	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,30	86,30	-13
11119	2023-N7-59189	04/10/2023	412314796906	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		414,61	414,61	-13
11120	2023-N7-59190	04/10/2023	412314796742	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,92	17,92	-13
11121	2023-N7-59191	04/10/2023	412314797222	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,53	13,53	-13
11122	2023-N7-59192	04/10/2023	412314796612	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		231,72	231,72	-13
11123	2023-N7-59193	04/10/2023	412314796927	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,51	9,51	-13
11124	2023-N7-59194	04/10/2023	412314796860	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,10	72,10	-13
11125	2023-N7-59195	04/10/2023	412314796530	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-13
11126	2023-N7-59196	04/10/2023	412314796737	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,08	21,08	-13
11127	2023-N7-59197	04/10/2023	412314796762	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,76	13,76	-13
11128	2023-N7-59198	04/10/2023	412314797100	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,19	49,19	-13
11129	2023-N7-59199	04/10/2023	412314797362	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,15	71,15	-13
11130	2023-N7-59200	04/10/2023	412314796651	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,09	94,09	-13
11131	2023-N7-59201	04/10/2023	412314797000	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,87	55,87	-13
11132	2023-N7-59202	04/10/2023	412314796987	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,55	7,55	-13
11133	2023-N7-59203	04/10/2023	412314797213	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,37	62,37	-13
11134	2023-N7-59204	04/10/2023	412314796654	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,97	35,97	-13
11135	2023-N7-59205	04/10/2023	412314796580	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,15	56,15	-13
11136	2023-N7-59206	04/10/2023	412314797117	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,77	12,77	-13
11137	2023-N7-59207	04/10/2023	412314797024	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,44	112,44	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11138	2023-N7-59208	04/10/2023	412314796827	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,76	10,76	-13
11139	2023-N7-59209	04/10/2023	412314797247	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,23	137,23	-13
11140	2023-N7-59210	04/10/2023	412314796917	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,66	93,66	-13
11141	2023-N7-59211	04/10/2023	412314797113	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,82	57,82	-13
11142	2023-N7-59212	04/10/2023	412314797164	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,43	27,43	-13
11143	2023-N7-59213	04/10/2023	412314797123	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		176,87	176,87	-13
11144	2023-N7-59214	04/10/2023	412314797245	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,45	77,45	-13
11145	2023-N7-59215	04/10/2023	412314796998	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,91	65,91	-13
11146	2023-N7-59216	04/10/2023	412314796803	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,42	20,42	-13
11147	2023-N7-59217	04/10/2023	412314797092	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-13
11148	2023-N7-59218	04/10/2023	412314796536	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,99	12,99	-13
11149	2023-N7-59219	04/10/2023	412314797010	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,90	14,90	-13
11150	2023-N7-59220	04/10/2023	412314796759	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,58	87,58	-13
11151	2023-N7-59221	04/10/2023	412314796825	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,45	63,45	-13
11152	2023-N7-59222	04/10/2023	412314797160	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,86	21,86	-13
11153	2023-N7-59223	04/10/2023	412314796611	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	-13
11154	2023-N7-59224	04/10/2023	412314797230	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,64	10,64	-13
11155	2023-N7-59225	04/10/2023	412314796939	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,68	21,68	-13
11156	2023-N7-59226	04/10/2023	412314797308	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,01	21,01	-13
11157	2023-N7-59227	04/10/2023	412314796899	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,78	16,78	-13
11158	2023-N7-59228	04/10/2023	412314796539	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		147,66	147,66	-13

11159	2023-N7-59229	04/10/2023	412314796966	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,09	89,09	-13
11160	2023-N7-59230	04/10/2023	412314796988	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,85	12,85	-13
11161	2023-N7-59231	04/10/2023	412314796790	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,34	96,34	-13
11162	2023-N7-59232	04/10/2023	412314797332	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,21	12,21	-13
11163	2023-N7-59233	04/10/2023	412314796891	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,45	9,45	-13
11164	2023-N7-59234	04/10/2023	412314796572	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,68	13,68	-13
11165	2023-N7-59235	04/10/2023	412314797211	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,82	59,82	-13
11166	2023-N7-59236	04/10/2023	412314797052	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,39	14,39	-13
11167	2023-N7-59237	04/10/2023	412314796636	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,66	110,66	-13
11168	2023-N7-59238	04/10/2023	412314797029	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,86	29,86	-13
11169	2023-N7-59239	04/10/2023	412314797158	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,94	6,94	-13
11170	2023-N7-59240	04/10/2023	412314796791	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,94	67,94	-13
11171	2023-N7-59241	04/10/2023	412314797353	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,54	56,54	-13
11172	2023-N7-59242	04/10/2023	412314796774	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,15	9,15	-13
11173	2023-N7-59243	04/10/2023	412314796831	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,86	84,86	-13
11174	2023-N7-59244	04/10/2023	412314796543	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,98	96,98	-13
11175	2023-N7-59245	04/10/2023	412314796867	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,48	19,48	-13
11176	2023-N7-59246	04/10/2023	412314796553	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,09	134,09	-13
11177	2023-N7-59247	04/10/2023	412314797355	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11178	2023-N7-59248	04/10/2023	412314797048	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,17	13,17	-13
11179	2023-N7-59249	04/10/2023	412314797225	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,75	52,75	-13
11180	2023-N7-59250	04/10/2023	412314796974	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,66	82,66	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11181	2023-N7-59251	04/10/2023	412314797341	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,87	25,87	-13
11182	2023-N7-59252	04/10/2023	412314796771	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,82	16,82	-13
11183	2023-N7-59253	04/10/2023	412314796603	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,45	24,45	-13
11184	2023-N7-59254	04/10/2023	412314797219	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,84	7,84	-13
11185	2023-N7-59255	04/10/2023	412314796583	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,15	49,15	-13
11186	2023-N7-59256	04/10/2023	412314797349	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,67	66,67	-13
11187	2023-N7-59257	04/10/2023	412314797321	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		139,52	139,52	-13
11188	2023-N7-59258	04/10/2023	412314796601	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,09	12,09	-13
11189	2023-N7-59259	04/10/2023	412314797195	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,91	185,91	-13
11190	2023-N7-59260	04/10/2023	412314797141	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,27	101,27	-13
11191	2023-N7-59261	04/10/2023	412314796851	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,36	47,36	-13
11192	2023-N7-59262	04/10/2023	412314796872	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,24	126,24	-13
11193	2023-N7-59263	04/10/2023	412314796956	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,39	87,39	-13
11194	2023-N7-59264	04/10/2023	412314796644	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,67	75,67	-13
11195	2023-N7-59265	04/10/2023	412314797303	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,43	10,43	-13
11196	2023-N7-59266	04/10/2023	412314797150	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,53	30,53	-13
11197	2023-N7-59267	04/10/2023	412314796729	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,61	6,61	-13
11198	2023-N7-59268	04/10/2023	412314796838	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,95	82,95	-13
11199	2023-N7-59269	04/10/2023	412314797333	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,08	15,08	-13
11200	2023-N7-59270	04/10/2023	412314797328	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,41	46,41	-13
11201	2023-N7-59271	04/10/2023	412314797102	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,48	13,48	-13

11202	2023-N7-59272	04/10/2023	412314797059	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,96	55,96	-13
11203	2023-N7-59273	04/10/2023	412314796726	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,17	73,17	-13
11204	2023-N7-59274	04/10/2023	412314796796	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,07	56,07	-13
11205	2023-N7-59275	04/10/2023	412314796671	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,31	10,31	-13
11206	2023-N7-59276	04/10/2023	412314796577	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,52	10,52	-13
11207	2023-N7-59277	04/10/2023	412314796879	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,32	37,32	-13
11208	2023-N7-59278	04/10/2023	412314797051	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,43	62,43	-13
11209	2023-N7-59279	04/10/2023	412314796647	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,99	104,99	-13
11210	2023-N7-59280	04/10/2023	412314796935	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,12	16,12	-13
11211	2023-N7-59281	04/10/2023	412314797097	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,05	11,05	-13
11212	2023-N7-59282	04/10/2023	412314796901	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,21	66,21	-13
11213	2023-N7-59283	04/10/2023	412314796596	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,00	101,00	-13
11214	2023-N7-59284	04/10/2023	412314797137	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,68	16,68	-13
11215	2023-N7-59285	04/10/2023	412314797289	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,72	63,72	-13
11216	2023-N7-59286	04/10/2023	412314796528	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		170,44	170,44	-13
11217	2023-N7-59287	04/10/2023	412314796620	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,96	21,96	-13
11218	2023-N7-59288	04/10/2023	412314797043	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,55	101,55	-13
11219	2023-N7-59289	04/10/2023	412314797068	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,54	17,54	-13
11220	2023-N7-59290	04/10/2023	412314796656	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,32	38,32	-13
11221	2023-N7-59291	04/10/2023	412314796621	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,37	60,37	-13
11222	2023-N7-59292	04/10/2023	412314796741	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,90	75,90	-13
11223	2023-N7-59293	04/10/2023	412314797171	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,61	10,61	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11224	2023-N7-59294	04/10/2023	412314796819	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,63	11,63	-13
11225	2023-N7-59295	04/10/2023	412314796732	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,70	16,70	-13
11226	2023-N7-59296	04/10/2023	412314796701	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,04	83,04	-13
11227	2023-N7-59297	04/10/2023	412314797316	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,73	17,73	-13
11228	2023-N7-59298	04/10/2023	412314796924	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11229	2023-N7-59299	04/10/2023	412314796713	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,16	31,16	-13
11230	2023-N7-59300	04/10/2023	412314796697	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,34	43,34	-13
11231	2023-N7-59301	04/10/2023	412314796608	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,67	71,67	-13
11232	2023-N7-59302	04/10/2023	412314796558	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,92	110,92	-13
11233	2023-N7-59303	04/10/2023	412314796588	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,01	30,01	-13
11234	2023-N7-59304	04/10/2023	412314797295	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,56	151,56	-13
11235	2023-N7-59305	04/10/2023	412314797359	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,67	36,67	-13
11236	2023-N7-59306	04/10/2023	412314797281	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,29	11,29	-13
11237	2023-N7-59307	04/10/2023	412314797143	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,22	9,22	-13
11238	2023-N7-59308	04/10/2023	412314796632	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,39	64,39	-13
11239	2023-N7-59309	04/10/2023	412314797217	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,51	185,51	-13
11240	2023-N7-59310	04/10/2023	412314797334	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,09	39,09	-13
11241	2023-N7-59311	04/10/2023	412314797218	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,20	73,20	-13
11242	2023-N7-59312	04/10/2023	412314796995	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,12	61,12	-13
11243	2023-N7-59313	04/10/2023	412314797055	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,47	15,47	-13
11244	2023-N7-59314	04/10/2023	412314796885	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		207,63	207,63	-13

11245	2023-N7-59315	04/10/2023	412314796863	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,40	131,40	-13
11246	2023-N7-59316	04/10/2023	412314796786	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,20	16,20	-13
11247	2023-N7-59317	04/10/2023	412314797323	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,99	46,99	-13
11248	2023-N7-59318	04/10/2023	412314797082	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,28	86,28	-13
11249	2023-N7-59319	04/10/2023	412314796673	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,40	10,40	-13
11250	2023-N7-59320	04/10/2023	412314796898	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,63	33,63	-13
11251	2023-N7-59321	04/10/2023	412314797153	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,33	51,33	-13
11252	2023-N7-59322	04/10/2023	412314796857	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,41	102,41	-13
11253	2023-N7-59323	04/10/2023	412314796772	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,14	100,14	-13
11254	2023-N7-59324	04/10/2023	412314796684	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,40	80,40	-13
11255	2023-N7-59325	04/10/2023	412314797026	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,70	55,70	-13
11256	2023-N7-59326	04/10/2023	412314797070	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,43	32,43	-13
11257	2023-N7-59327	04/10/2023	412314797170	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11258	2023-N7-59328	04/10/2023	412314797167	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,57	66,57	-13
11259	2023-N7-59329	04/10/2023	412314796763	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-13
11260	2023-N7-59330	04/10/2023	412314797154	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,20	113,20	-13
11261	2023-N7-59331	04/10/2023	412314796693	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,65	76,65	-13
11262	2023-N7-59332	04/10/2023	412314796699	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,69	16,69	-13
11263	2023-N7-59333	04/10/2023	412314797122	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,81	33,81	-13
11264	2023-N7-59334	04/10/2023	412314797008	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,50	51,50	-13
11265	2023-N7-59335	04/10/2023	412314797364	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,79	11,79	-13
11266	2023-N7-59336	04/10/2023	412314797266	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,22	64,22	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11267	2023-N7-59337	04/10/2023	412314797159	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,85	80,85	-13
11268	2023-N7-59338	04/10/2023	412314797129	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,89	112,89	-13
11269	2023-N7-59339	04/10/2023	412314796767	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,24	111,24	-13
11270	2023-N7-59340	04/10/2023	412314796570	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,58	9,58	-13
11271	2023-N7-59341	04/10/2023	412314796747	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-13
11272	2023-N7-59342	04/10/2023	412314797133	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,32	19,32	-13
11273	2023-N7-59343	04/10/2023	412314797049	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,92	30,92	-13
11274	2023-N7-59344	04/10/2023	412314797345	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,68	67,68	-13
11275	2023-N7-59345	04/10/2023	412314797306	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,63	64,63	-13
11276	2023-N7-59346	04/10/2023	412314797057	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,23	55,23	-13
11277	2023-N7-59347	04/10/2023	412314796937	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,25	74,25	-13
11278	2023-N7-59348	04/10/2023	412314796769	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,09	16,09	-13
11279	2023-N7-59349	04/10/2023	412314796560	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,73	48,73	-13
11280	2023-N7-59350	04/10/2023	412314797311	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,04	57,04	-13
11281	2023-N7-59351	04/10/2023	412314796538	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11282	2023-N7-59352	04/10/2023	412314797373	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,26	62,26	-13
11283	2023-N7-59353	04/10/2023	412314796835	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		232,43	232,43	-13
11284	2023-N7-59354	04/10/2023	412314797146	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,55	58,55	-13
11285	2023-N7-59355	04/10/2023	412314797125	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,88	64,88	-13
11286	2023-N7-59356	04/10/2023	412314796893	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,33	29,33	-13
11287	2023-N7-59357	04/10/2023	412314796779	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		207,01	207,01	-13

11288	2023-N7-59358	04/10/2023	412314796622	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,99	5,99	-13
11289	2023-N7-59359	04/10/2023	412314797080	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,56	18,56	-13
11290	2023-N7-59360	04/10/2023	412314796690	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,69	92,69	-13
11291	2023-N7-59361	04/10/2023	412314797254	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,86	98,86	-13
11292	2023-N7-59362	04/10/2023	412314797376	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-13
11293	2023-N7-59363	04/10/2023	412314797388	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,77	58,77	-13
11294	2023-N7-59364	04/10/2023	412314797262	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,49	39,49	-13
11295	2023-N7-59365	04/10/2023	412314796856	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,55	59,55	-13
11296	2023-N7-59366	04/10/2023	412314796811	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,48	183,48	-13
11297	2023-N7-59367	04/10/2023	412314796646	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,44	92,44	-13
11298	2023-N7-59368	04/10/2023	412314796724	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,88	46,88	-13
11299	2023-N7-59369	04/10/2023	412314797271	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,64	55,64	-13
11300	2023-N7-59370	04/10/2023	412314796910	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,28	22,28	-13
11301	2023-N7-59371	04/10/2023	412314796675	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,67	19,67	-13
11302	2023-N7-59372	04/10/2023	412314797381	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,18	99,18	-13
11303	2023-N7-59373	04/10/2023	412314797378	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,21	69,21	-13
11304	2023-N7-59374	04/10/2023	412314797184	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,15	15,15	-13
11305	2023-N7-59375	04/10/2023	412314797189	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,09	108,09	-13
11306	2023-N7-59376	04/10/2023	412314797389	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		638,85	638,85	-13
11307	2023-N7-59377	04/10/2023	412314797081	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	-13
11308	2023-N7-59378	04/10/2023	412314797369	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,83	10,83	-13
11309	2023-N7-59379	04/10/2023	412314797391	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-13

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11310	2023-N7-59380	04/10/2023	412314796706	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,87	14,87	-13
11311	2023-N7-59381	04/10/2023	412314796849	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,11	31,11	-13
11312	2023-N7-59382	04/10/2023	412314797030	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,93	17,93	-13
11313	2023-N7-59383	04/10/2023	412314797275	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,58	9,58	-13
11314	2023-N7-59384	04/10/2023	412314797368	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,58	7,58	-13
11315	2023-N7-59385	04/10/2023	412314796784	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		98,27	98,27	-13
11316	2023-N7-59386	04/10/2023	412314797250	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,22	63,22	-13
11317	2023-N7-59387	04/10/2023	412314796883	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,05	15,05	-13
11318	2023-N7-59388	04/10/2023	412314796738	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,26	11,26	-13
11319	2023-N7-59389	04/10/2023	412314797278	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,57	45,57	-13
11320	2023-N7-59390	04/10/2023	412314797256	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,58	67,58	-13
11321	2023-N7-59391	04/10/2023	412314796635	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,38	11,38	-13
11322	2023-N7-59392	04/10/2023	412314797280	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,00	50,00	-13
11323	2023-N7-59393	04/10/2023	412314797040	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,53	14,53	-13
11324	2023-N7-59394	04/10/2023	412314797054	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,43	25,43	-13
11325	2023-N7-59395	04/10/2023	412314796630	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,88	11,88	-13
11326	2023-N7-59396	04/10/2023	412314797255	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,08	27,08	-13
11327	2023-N7-59397	04/10/2023	412314797274	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,28	9,28	-13
11328	2023-N7-59398	04/10/2023	412314797374	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,99	47,99	-13
11329	2023-N7-59399	04/10/2023	412314797277	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,97	51,97	-13
11330	2023-N7-59400	04/10/2023	412314797186	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,14	85,14	-13

11331	2023-N7-59401	04/10/2023	412314797261	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,07	18,07	-13
11332	2023-N7-59402	04/10/2023	412314796960	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		5,70	5,70	-13
11333	2023-N7-59403	05/10/2023	412315423026	27/10/2023	10/10/2023	09/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,42	15,42	-13
11334	2023-N7-59404	11/10/2023	412315797538	27/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		34,75	34,75	-16
11335	2023-N7-59405	09/10/2023	412315501268	27/10/2023	13/10/2023	12/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,48	13,48	-16
11336	2023-N7-59408	10/10/2023	412315717203	27/10/2023	17/10/2023	16/11/2023	27/10/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9.244,10	9.059,42	-20
11337	2023-N7-59416	10/10/2023	412315719103	02/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15.610,77	15.610,77	5
11338	2023-N7-59417	10/10/2023	412315719100	02/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		253,66	253,66	5
11339	2023-N7-59418	10/10/2023	412315719102	02/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,81	109,81	4
11340	2023-N7-59419	10/10/2023	412315721544	02/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,30	103,30	1
11341	2023-N7-59420	10/10/2023	412315719099	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,78	64,78	0
11342	2023-N7-59421	10/10/2023	412315719101	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
11343	2023-N7-59422	10/10/2023	412315719104	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,48	82,48	0
11344	2023-N7-59423	10/10/2023	412315721546	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		1.820,76	1.820,76	0
11345	2023-N7-59424	10/10/2023	412315721547	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		280,42	280,42	0
11346	2023-N7-59425	10/10/2023	412315721545	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,22	92,22	0
11347	2023-N7-59426	10/10/2023	412315721543	02/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		178,94	178,94	0
11348	2023-N7-59427	10/10/2023	412315721159	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,83	61,83	5
11349	2023-N7-59428	10/10/2023	412315720593	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,54	72,54	5
11350	2023-N7-59429	10/10/2023	412315720791	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	5
11351	2023-N7-59430	10/10/2023	412315721513	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		371,50	371,50	5
11352	2023-N7-59431	10/10/2023	412315720800	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,85	46,85	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11353	2023-N7-59432	10/10/2023	412315721503	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,51	84,51	5
11354	2023-N7-59433	10/10/2023	412315720565	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	5
11355	2023-N7-59434	10/10/2023	412315721502	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,73	19,73	5
11356	2023-N7-59435	10/10/2023	412315720567	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,12	31,12	5
11357	2023-N7-59436	10/10/2023	412315720410	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,21	27,21	5
11358	2023-N7-59437	10/10/2023	412315720423	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,89	17,89	5
11359	2023-N7-59438	10/10/2023	412315721151	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,36	26,36	5
11360	2023-N7-59439	10/10/2023	412315720309	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,24	25,24	5
11361	2023-N7-59440	10/10/2023	412315720308	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		179,91	179,91	5
11362	2023-N7-59441	10/10/2023	412315720402	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,69	18,69	5
11363	2023-N7-59442	10/10/2023	412315720156	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,58	56,58	5
11364	2023-N7-59443	10/10/2023	412315721149	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,67	108,67	5
11365	2023-N7-59444	10/10/2023	412315720302	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11366	2023-N7-59445	10/10/2023	412315719773	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,11	58,11	5
11367	2023-N7-59446	10/10/2023	412315721399	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,68	44,68	5
11368	2023-N7-59447	10/10/2023	412315721396	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,56	35,56	5
11369	2023-N7-59448	10/10/2023	412315719770	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,89	12,89	5
11370	2023-N7-59449	10/10/2023	412315720697	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,06	32,06	5
11371	2023-N7-59450	10/10/2023	412315720025	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,58	36,58	5
11372	2023-N7-59451	10/10/2023	412315719768	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,74	81,74	5
11373	2023-N7-59452	10/10/2023	412315720691	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,03	12,03	5

11374	2023-N7-59453	10/10/2023	412315719765	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,75	23,75	5
11375	2023-N7-59454	10/10/2023	412315720694	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,84	76,84	5
11376	2023-N7-59455	10/10/2023	412315719762	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,06	31,06	5
11377	2023-N7-59456	10/10/2023	412315720016	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,38	60,38	5
11378	2023-N7-59457	10/10/2023	412315721387	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,09	12,09	5
11379	2023-N7-59458	10/10/2023	412315719758	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,83	11,83	5
11380	2023-N7-59459	10/10/2023	412315720689	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,07	133,07	5
11381	2023-N7-59460	10/10/2023	412315720011	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		153,97	153,97	5
11382	2023-N7-59461	10/10/2023	412315720012	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,77	49,77	5
11383	2023-N7-59462	10/10/2023	412315719760	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	5
11384	2023-N7-59463	10/10/2023	412315721388	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		146,73	146,73	5
11385	2023-N7-59464	10/10/2023	412315721264	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11386	2023-N7-59465	10/10/2023	412315721670	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11387	2023-N7-59466	10/10/2023	412315721598	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,32	39,32	5
11388	2023-N7-59467	10/10/2023	412315720008	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		210,97	210,97	5
11389	2023-N7-59468	10/10/2023	412315721596	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,32	24,32	5
11390	2023-N7-59469	10/10/2023	412315720306	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,20	22,20	5
11391	2023-N7-59470	10/10/2023	412315720406	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	5
11392	2023-N7-59471	10/10/2023	412315721255	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		219,76	219,76	5
11393	2023-N7-59472	10/10/2023	412315720676	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,87	86,87	5
11394	2023-N7-59473	10/10/2023	412315721353	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		651,88	651,88	5
11395	2023-N7-59474	10/10/2023	412315719633	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,86	52,86	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11396	2023-N7-59475	10/10/2023	412315720674	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,51	90,51	5
11397	2023-N7-59476	10/10/2023	412315719227	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	5
11398	2023-N7-59477	10/10/2023	412315719745	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,55	24,55	5
11399	2023-N7-59478	10/10/2023	412315719630	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,89	17,89	5
11400	2023-N7-59479	10/10/2023	412315720598	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,55	30,55	5
11401	2023-N7-59480	10/10/2023	412315720807	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,38	48,38	5
11402	2023-N7-59481	10/10/2023	412315719226	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		125,69	125,69	5
11403	2023-N7-59482	10/10/2023	412315719219	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,12	12,12	5
11404	2023-N7-59483	10/10/2023	412315719624	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,16	13,16	5
11405	2023-N7-59484	10/10/2023	412315720803	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,41	32,41	5
11406	2023-N7-59485	10/10/2023	412315720588	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,68	46,68	5
11407	2023-N7-59486	10/10/2023	412315720797	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,19	54,19	5
11408	2023-N7-59487	10/10/2023	412315720359	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	5
11409	2023-N7-59488	10/10/2023	412315720590	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,53	51,53	5
11410	2023-N7-59489	10/10/2023	412315719215	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,08	68,08	5
11411	2023-N7-59490	10/10/2023	412315719616	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,37	18,37	5
11412	2023-N7-59491	10/10/2023	412315720353	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,59	34,59	5
11413	2023-N7-59492	10/10/2023	412315719216	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,99	46,99	5
11414	2023-N7-59493	10/10/2023	412315720585	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,17	67,17	5
11415	2023-N7-59494	10/10/2023	412315720071	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,97	53,97	5
11416	2023-N7-59495	10/10/2023	412315719614	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,35	29,35	5

11417	2023-N7-59496	10/10/2023	412315720920	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,92	12,92	5
11418	2023-N7-59497	10/10/2023	412315720070	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,93	65,93	5
11419	2023-N7-59498	10/10/2023	412315720579	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11420	2023-N7-59499	10/10/2023	412315720913	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		186,82	186,82	5
11421	2023-N7-59500	10/10/2023	412315720066	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,90	17,90	5
11422	2023-N7-59501	10/10/2023	412315718824	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	5
11423	2023-N7-59502	10/10/2023	412315719048	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	5
11424	2023-N7-59503	10/10/2023	412315719049	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,54	34,54	5
11425	2023-N7-59504	10/10/2023	412315720064	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,03	62,03	5
11426	2023-N7-59505	10/10/2023	412315721512	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,08	70,08	5
11427	2023-N7-59506	10/10/2023	412315719046	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,48	13,48	5
11428	2023-N7-59507	10/10/2023	412315720421	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,70	63,70	5
11429	2023-N7-59508	10/10/2023	412315720060	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,69	16,69	5
11430	2023-N7-59509	10/10/2023	412315721509	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,79	34,79	5
11431	2023-N7-59510	10/10/2023	412315720596	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,93	32,93	5
11432	2023-N7-59511	10/10/2023	412315720059	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,28	22,28	5
11433	2023-N7-59512	10/10/2023	412315719040	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		220,64	220,64	5
11434	2023-N7-59513	10/10/2023	412315720701	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	5
11435	2023-N7-59514	10/10/2023	412315720673	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,62	29,62	5
11436	2023-N7-59515	10/10/2023	412315719044	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,99	27,99	5
11437	2023-N7-59516	10/10/2023	412315720904	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,89	29,89	5
11438	2023-N7-59517	10/10/2023	412315718557	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,01	25,01	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11439	2023-N7-59518	10/10/2023	412315719039	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,55	62,55	5
11440	2023-N7-59519	10/10/2023	412315721505	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		170,57	170,57	5
11441	2023-N7-59520	10/10/2023	412315720571	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11442	2023-N7-59521	10/10/2023	412315721683	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,30	27,30	5
11443	2023-N7-59522	10/10/2023	412315719628	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,74	47,74	5
11444	2023-N7-59523	10/10/2023	412315718551	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,25	91,25	5
11445	2023-N7-59524	10/10/2023	412315720931	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,67	79,67	5
11446	2023-N7-59525	10/10/2023	412315720695	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	5
11447	2023-N7-59526	10/10/2023	412315721357	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		310,06	310,06	5
11448	2023-N7-59527	10/10/2023	412315721665	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,88	7,88	5
11449	2023-N7-59528	10/10/2023	412315720900	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,78	12,78	5
11450	2023-N7-59529	10/10/2023	412315719668	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		129,28	129,28	5
11451	2023-N7-59530	10/10/2023	412315720404	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		88,24	88,24	5
11452	2023-N7-59531	10/10/2023	412315721318	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,94	33,94	5
11453	2023-N7-59532	10/10/2023	412315720018	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,61	31,61	5
11454	2023-N7-59533	10/10/2023	412315721241	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,91	35,91	5
11455	2023-N7-59534	10/10/2023	412315720021	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,89	81,89	5
11456	2023-N7-59535	10/10/2023	412315719027	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,21	33,21	5
11457	2023-N7-59536	10/10/2023	412315719664	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,40	29,40	5
11458	2023-N7-59537	10/10/2023	412315718413	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,49	21,49	5
11459	2023-N7-59538	10/10/2023	412315721236	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,31	56,31	5

11460	2023-N7-59539	10/10/2023	412315719659	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,93	25,93	5
11461	2023-N7-59540	10/10/2023	412315720813	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,01	60,01	5
11462	2023-N7-59541	10/10/2023	412315721680	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	5
11463	2023-N7-59542	10/10/2023	412315719763	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,61	31,61	5
11464	2023-N7-59543	10/10/2023	412315721104	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,50	34,50	5
11465	2023-N7-59544	10/10/2023	412315721389	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,01	46,01	5
11466	2023-N7-59545	10/10/2023	412315720680	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		373,06	373,06	5
11467	2023-N7-59546	10/10/2023	412315719653	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,10	35,10	5
11468	2023-N7-59547	10/10/2023	412315721143	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,29	42,29	5
11469	2023-N7-59548	10/10/2023	412315720501	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,86	32,86	5
11470	2023-N7-59549	10/10/2023	412315721599	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,69	31,69	5
11471	2023-N7-59550	10/10/2023	412315721499	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,04	17,04	5
11472	2023-N7-59551	10/10/2023	412315721662	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,47	100,47	5
11473	2023-N7-59552	10/10/2023	412315719751	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,26	33,26	5
11474	2023-N7-59553	10/10/2023	412315721140	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,23	85,23	5
11475	2023-N7-59554	10/10/2023	412315718400	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,79	77,79	5
11476	2023-N7-59555	10/10/2023	412315719626	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,56	26,56	5
11477	2023-N7-59556	10/10/2023	412315719625	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,33	14,33	5
11478	2023-N7-59557	10/10/2023	412315721136	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,21	42,21	5
11479	2023-N7-59558	10/10/2023	412315721135	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,58	57,58	5
11480	2023-N7-59559	10/10/2023	412315720356	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,29	36,29	5
11481	2023-N7-59560	10/10/2023	412315720917	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,42	28,42	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11482	2023-N7-59561	10/10/2023	412315720808	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,57	43,57	5
11483	2023-N7-59562	10/10/2023	412315719474	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
11484	2023-N7-59563	10/10/2023	412315720686	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,33	43,33	5
11485	2023-N7-59564	10/10/2023	412315720361	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,36	89,36	5
11486	2023-N7-59565	10/10/2023	412315718388	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,05	66,05	5
11487	2023-N7-59566	10/10/2023	412315718395	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,29	14,29	5
11488	2023-N7-59567	10/10/2023	412315719842	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,35	40,35	5
11489	2023-N7-59568	10/10/2023	412315719621	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,81	10,81	5
11490	2023-N7-59569	10/10/2023	412315721138	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,59	40,59	5
11491	2023-N7-59570	10/10/2023	412315718547	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,98	116,98	5
11492	2023-N7-59571	10/10/2023	412315719838	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,71	120,71	5
11493	2023-N7-59572	10/10/2023	412315719837	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,52	17,52	5
11494	2023-N7-59573	10/10/2023	412315719207	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		198,12	198,12	5
11495	2023-N7-59574	10/10/2023	412315719330	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	5
11496	2023-N7-59575	10/10/2023	412315719331	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,14	21,14	5
11497	2023-N7-59576	10/10/2023	412315719325	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,30	86,30	5
11498	2023-N7-59577	10/10/2023	412315719827	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,13	47,13	5
11499	2023-N7-59578	10/10/2023	412315718410	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,25	18,25	5
11500	2023-N7-59579	10/10/2023	412315718537	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,81	99,81	5
11501	2023-N7-59580	10/10/2023	412315720982	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,35	30,35	5
11502	2023-N7-59581	10/10/2023	412315719319	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,84	39,84	5

11503	2023-N7-59582	10/10/2023	412315721212	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,80	19,80	5
11504	2023-N7-59583	10/10/2023	412315721393	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,09	28,09	5
11505	2023-N7-59584	10/10/2023	412315719535	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,07	59,07	5
11506	2023-N7-59585	10/10/2023	412315720499	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,88	91,88	5
11507	2023-N7-59586	10/10/2023	412315720214	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		170,95	170,95	5
11508	2023-N7-59587	10/10/2023	412315719309	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,61	24,61	5
11509	2023-N7-59588	10/10/2023	412315719310	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,18	68,18	5
11510	2023-N7-59589	10/10/2023	412315720812	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,53	96,53	5
11511	2023-N7-59590	10/10/2023	412315720213	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,22	28,22	5
11512	2023-N7-59591	10/10/2023	412315719529	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11513	2023-N7-59592	10/10/2023	412315719126	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,43	44,43	5
11514	2023-N7-59593	10/10/2023	412315720210	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,97	37,97	5
11515	2023-N7-59594	10/10/2023	412315719120	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		337,57	337,57	5
11516	2023-N7-59595	10/10/2023	412315720562	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,01	19,01	5
11517	2023-N7-59596	10/10/2023	412315721000	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		261,90	261,90	5
11518	2023-N7-59597	10/10/2023	412315719118	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,18	27,18	5
11519	2023-N7-59598	10/10/2023	412315719117	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		6,20	6,20	5
11520	2023-N7-59599	10/10/2023	412315720692	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,87	97,87	5
11521	2023-N7-59600	10/10/2023	412315719359	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,24	25,24	5
11522	2023-N7-59601	10/10/2023	412315719845	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,77	56,77	5
11523	2023-N7-59602	10/10/2023	412315719357	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,81	32,81	5
11524	2023-N7-59603	10/10/2023	412315720923	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,61	57,61	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11525	2023-N7-59604	10/10/2023	412315721355	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	5
11526	2023-N7-59605	10/10/2023	412315719358	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,81	51,81	5
11527	2023-N7-59606	10/10/2023	412315719110	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	5
11528	2023-N7-59607	10/10/2023	412315719843	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,07	32,07	5
11529	2023-N7-59608	10/10/2023	412315719851	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		106,82	106,82	5
11530	2023-N7-59609	10/10/2023	412315719999	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,67	56,67	5
11531	2023-N7-59610	10/10/2023	412315720185	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		242,79	242,79	5
11532	2023-N7-59611	10/10/2023	412315718546	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,81	31,81	5
11533	2023-N7-59612	10/10/2023	412315719277	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		8,16	8,16	5
11534	2023-N7-59613	10/10/2023	412315720186	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		258,40	258,40	5
11535	2023-N7-59614	10/10/2023	412315720187	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,63	154,63	5
11536	2023-N7-59615	10/10/2023	412315720987	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	5
11537	2023-N7-59616	10/10/2023	412315720188	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11538	2023-N7-59617	10/10/2023	412315719327	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,46	34,46	5
11539	2023-N7-59618	10/10/2023	412315718093	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,63	56,63	5
11540	2023-N7-59619	10/10/2023	412315719831	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11541	2023-N7-59620	10/10/2023	412315719829	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,84	24,84	5
11542	2023-N7-59621	10/10/2023	412315720182	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	5
11543	2023-N7-59622	10/10/2023	412315718090	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,70	29,70	5
11544	2023-N7-59623	10/10/2023	412315719904	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,04	77,04	5
11545	2023-N7-59624	10/10/2023	412315719261	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,31	81,31	5

11546	2023-N7-59625	10/10/2023	412315719269	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,21	122,21	5
11547	2023-N7-59626	10/10/2023	412315719850	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,91	42,91	5
11548	2023-N7-59627	10/10/2023	412315718082	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,85	29,85	5
11549	2023-N7-59628	10/10/2023	412315719899	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,37	81,37	5
11550	2023-N7-59629	10/10/2023	412315718887	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	5
11551	2023-N7-59630	10/10/2023	412315718074	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		178,11	178,11	5
11552	2023-N7-59631	10/10/2023	412315718076	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,30	30,30	5
11553	2023-N7-59632	10/10/2023	412315719889	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,41	38,41	5
11554	2023-N7-59633	10/10/2023	412315719891	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,62	29,62	5
11555	2023-N7-59634	10/10/2023	412315718888	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	5
11556	2023-N7-59635	10/10/2023	412315718075	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	5
11557	2023-N7-59636	10/10/2023	412315718872	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,73	62,73	5
11558	2023-N7-59637	10/10/2023	412315718863	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,16	33,16	5
11559	2023-N7-59638	10/10/2023	412315719544	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,74	28,74	5
11560	2023-N7-59639	10/10/2023	412315719221	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,26	26,26	5
11561	2023-N7-59640	10/10/2023	412315718071	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,55	42,55	5
11562	2023-N7-59641	10/10/2023	412315718641	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	5
11563	2023-N7-59642	10/10/2023	412315719649	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11564	2023-N7-59643	10/10/2023	412315718861	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		132,92	132,92	5
11565	2023-N7-59644	10/10/2023	412315721594	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,14	37,14	5
11566	2023-N7-59645	10/10/2023	412315718934	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,41	13,41	5
11567	2023-N7-59646	10/10/2023	412315718639	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,22	50,22	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11568	2023-N7-59647	10/10/2023	412315718932	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,44	100,44	5
11569	2023-N7-59648	10/10/2023	412315721588	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,23	78,23	5
11570	2023-N7-59649	10/10/2023	412315720198	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,54	57,54	5
11571	2023-N7-59650	10/10/2023	412315718635	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,38	73,38	5
11572	2023-N7-59651	10/10/2023	412315721577	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,88	33,88	5
11573	2023-N7-59652	10/10/2023	412315721585	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,29	18,29	5
11574	2023-N7-59653	10/10/2023	412315718928	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,45	29,45	5
11575	2023-N7-59654	10/10/2023	412315721579	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,34	60,34	5
11576	2023-N7-59655	10/10/2023	412315719280	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,98	18,98	5
11577	2023-N7-59656	10/10/2023	412315718923	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,69	53,69	5
11578	2023-N7-59657	10/10/2023	412315721575	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,25	14,25	5
11579	2023-N7-59658	10/10/2023	412315718096	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,70	21,70	5
11580	2023-N7-59659	10/10/2023	412315718623	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,50	28,50	5
11581	2023-N7-59660	10/10/2023	412315718703	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	5
11582	2023-N7-59661	10/10/2023	412315718087	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,61	90,61	5
11583	2023-N7-59662	10/10/2023	412315718622	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,75	53,75	5
11584	2023-N7-59663	10/10/2023	412315721301	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,76	44,76	5
11585	2023-N7-59664	10/10/2023	412315718618	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,03	13,03	5
11586	2023-N7-59665	10/10/2023	412315718245	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,10	26,10	5
11587	2023-N7-59666	10/10/2023	412315721199	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,35	34,35	5
11588	2023-N7-59667	10/10/2023	412315718080	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,96	33,96	5

11589	2023-N7-59668	10/10/2023	412315718699	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		149,70	149,70	5
11590	2023-N7-59669	10/10/2023	412315721298	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		359,23	359,23	5
11591	2023-N7-59670	10/10/2023	412315718698	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		127,05	127,05	5
11592	2023-N7-59671	10/10/2023	412315719038	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,48	28,48	5
11593	2023-N7-59672	10/10/2023	412315721194	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,41	86,41	5
11594	2023-N7-59673	10/10/2023	412315718874	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,61	19,61	5
11595	2023-N7-59674	10/10/2023	412315719881	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		171,83	171,83	5
11596	2023-N7-59675	10/10/2023	412315718239	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,77	22,77	5
11597	2023-N7-59676	10/10/2023	412315721292	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,92	41,92	5
11598	2023-N7-59677	10/10/2023	412315721175	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,91	29,91	5
11599	2023-N7-59678	10/10/2023	412315718870	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,22	80,22	5
11600	2023-N7-59679	10/10/2023	412315720789	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,65	21,65	5
11601	2023-N7-59680	10/10/2023	412315718689	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,27	30,27	5
11602	2023-N7-59681	10/10/2023	412315718875	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,85	37,85	5
11603	2023-N7-59682	10/10/2023	412315721176	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		203,52	203,52	5
11604	2023-N7-59683	10/10/2023	412315721285	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,99	44,99	5
11605	2023-N7-59684	10/10/2023	412315718237	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,92	100,92	5
11606	2023-N7-59685	10/10/2023	412315718241	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		132,21	132,21	5
11607	2023-N7-59686	10/10/2023	412315718685	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,98	30,98	5
11608	2023-N7-59687	10/10/2023	412315718233	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,75	12,75	5
11609	2023-N7-59688	10/10/2023	412315719885	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	5
11610	2023-N7-59689	10/10/2023	412315718879	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,31	37,31	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11611	2023-N7-59690	10/10/2023	412315719883	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,44	50,44	5
11612	2023-N7-59691	10/10/2023	412315718226	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,26	134,26	5
11613	2023-N7-59692	10/10/2023	412315718869	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,17	30,17	5
11614	2023-N7-59693	10/10/2023	412315718220	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		208,83	208,83	5
11615	2023-N7-59694	10/10/2023	412315718385	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		138,66	138,66	5
11616	2023-N7-59695	10/10/2023	412315720771	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,20	57,20	5
11617	2023-N7-59696	10/10/2023	412315718217	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		380,81	380,81	5
11618	2023-N7-59697	10/10/2023	412315721494	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	5
11619	2023-N7-59698	10/10/2023	412315720399	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	5
11620	2023-N7-59699	10/10/2023	412315720396	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,52	35,52	5
11621	2023-N7-59700	10/10/2023	412315721487	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		514,55	514,55	5
11622	2023-N7-59701	10/10/2023	412315721480	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,88	15,88	5
11623	2023-N7-59702	10/10/2023	412315721584	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,72	13,72	5
11624	2023-N7-59703	10/10/2023	412315720387	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	5
11625	2023-N7-59704	10/10/2023	412315718627	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,79	59,79	5
11626	2023-N7-59705	10/10/2023	412315721496	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,44	75,44	5
11627	2023-N7-59706	10/10/2023	412315721478	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		191,00	191,00	5
11628	2023-N7-59707	10/10/2023	412315719742	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,45	53,45	5
11629	2023-N7-59708	10/10/2023	412315719741	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,67	13,67	5
11630	2023-N7-59709	10/10/2023	412315721276	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,85	64,85	5
11631	2023-N7-59710	10/10/2023	412315721117	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,33	51,33	5

11632	2023-N7-59711	10/10/2023	412315721080	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,50	124,50	5
11633	2023-N7-59712	10/10/2023	412315721078	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		156,16	156,16	5
11634	2023-N7-59713	10/10/2023	412315718275	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,69	49,69	5
11635	2023-N7-59714	10/10/2023	412315721479	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,69	59,69	5
11636	2023-N7-59715	10/10/2023	412315721569	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,49	27,49	5
11637	2023-N7-59716	10/10/2023	412315721188	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,49	26,49	5
11638	2023-N7-59717	10/10/2023	412315719721	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	5
11639	2023-N7-59718	10/10/2023	412315718304	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	5
11640	2023-N7-59719	10/10/2023	412315721109	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,85	49,85	5
11641	2023-N7-59720	10/10/2023	412315720558	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,39	54,39	5
11642	2023-N7-59721	10/10/2023	412315721196	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,68	31,68	5
11643	2023-N7-59722	10/10/2023	412315718225	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,47	134,47	5
11644	2023-N7-59723	10/10/2023	412315719718	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,34	14,34	5
11645	2023-N7-59724	10/10/2023	412315720394	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,79	14,79	5
11646	2023-N7-59725	10/10/2023	412315721107	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,99	15,99	5
11647	2023-N7-59726	10/10/2023	412315719500	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,09	62,09	5
11648	2023-N7-59727	10/10/2023	412315721467	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,68	53,68	5
11649	2023-N7-59728	10/10/2023	412315720659	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
11650	2023-N7-59729	10/10/2023	412315720663	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		126,93	126,93	5
11651	2023-N7-59730	10/10/2023	412315721563	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,91	26,91	5
11652	2023-N7-59731	10/10/2023	412315720542	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	5
11653	2023-N7-59732	10/10/2023	412315718621	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,62	25,62	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11654	2023-N7-59733	10/10/2023	412315720657	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,72	44,72	5
11655	2023-N7-59734	10/10/2023	412315718688	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,54	24,54	5
11656	2023-N7-59735	10/10/2023	412315719198	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	5
11657	2023-N7-59736	10/10/2023	412315719193	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,05	17,05	5
11658	2023-N7-59737	10/10/2023	412315719203	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,41	10,41	5
11659	2023-N7-59738	10/10/2023	412315720649	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,72	39,72	5
11660	2023-N7-59739	10/10/2023	412315720643	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		449,66	449,66	5
11661	2023-N7-59740	10/10/2023	412315720645	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		220,39	220,39	5
11662	2023-N7-59741	10/10/2023	412315718530	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	5
11663	2023-N7-59742	10/10/2023	412315719990	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,45	79,45	5
11664	2023-N7-59743	10/10/2023	412315720633	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,56	60,56	5
11665	2023-N7-59744	10/10/2023	412315718533	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,05	46,05	5
11666	2023-N7-59745	10/10/2023	412315720632	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,74	20,74	5
11667	2023-N7-59746	10/10/2023	412315718520	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	5
11668	2023-N7-59747	10/10/2023	412315718521	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,13	44,13	5
11669	2023-N7-59748	10/10/2023	412315718522	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,31	19,31	5
11670	2023-N7-59749	10/10/2023	412315720339	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	5
11671	2023-N7-59750	10/10/2023	412315720662	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,69	35,69	5
11672	2023-N7-59751	10/10/2023	412315720334	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,44	49,44	5
11673	2023-N7-59752	10/10/2023	412315720336	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,85	25,85	5
11674	2023-N7-59753	10/10/2023	412315718515	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,54	45,54	5

11675	2023-N7-59754	10/10/2023	412315719968	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		150,87	150,87	5
11676	2023-N7-59755	10/10/2023	412315718271	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,19	38,19	5
11677	2023-N7-59756	10/10/2023	412315719451	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	5
11678	2023-N7-59757	10/10/2023	412315721471	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		410,67	410,67	5
11679	2023-N7-59758	10/10/2023	412315719452	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,01	10,01	5
11680	2023-N7-59759	10/10/2023	412315718183	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,03	25,03	5
11681	2023-N7-59760	10/10/2023	412315719732	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,58	9,58	5
11682	2023-N7-59761	10/10/2023	412315719446	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,18	11,18	5
11683	2023-N7-59762	10/10/2023	412315718180	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,88	26,88	5
11684	2023-N7-59763	10/10/2023	412315718175	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,76	25,76	5
11685	2023-N7-59764	10/10/2023	412315719604	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,98	26,98	5
11686	2023-N7-59765	10/10/2023	412315719437	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,35	19,35	5
11687	2023-N7-59766	10/10/2023	412315719303	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,08	36,08	5
11688	2023-N7-59767	10/10/2023	412315719301	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		112,37	112,37	5
11689	2023-N7-59768	10/10/2023	412315719298	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,56	52,56	5
11690	2023-N7-59769	10/10/2023	412315721275	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,18	36,18	5
11691	2023-N7-59770	10/10/2023	412315719417	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,63	63,63	5
11692	2023-N7-59771	10/10/2023	412315719292	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,91	69,91	5
11693	2023-N7-59772	10/10/2023	412315719097	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,00	28,00	5
11694	2023-N7-59773	10/10/2023	412315719409	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		140,38	140,38	5
11695	2023-N7-59774	10/10/2023	412315719287	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,77	10,77	5
11696	2023-N7-59775	10/10/2023	412315718178	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,48	17,48	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11697	2023-N7-59776	10/10/2023	412315719090	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11698	2023-N7-59777	10/10/2023	412315721648	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,70	63,70	5
11699	2023-N7-59778	10/10/2023	412315721655	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,71	24,71	5
11700	2023-N7-59779	10/10/2023	412315719087	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,99	99,99	5
11701	2023-N7-59780	10/10/2023	412315721642	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,13	81,13	5
11702	2023-N7-59781	10/10/2023	412315718794	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		119,32	119,32	5
11703	2023-N7-59782	10/10/2023	412315721640	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,35	15,35	5
11704	2023-N7-59783	10/10/2023	412315718788	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,07	18,07	5
11705	2023-N7-59784	10/10/2023	412315718785	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	5
11706	2023-N7-59785	10/10/2023	412315721379	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,16	32,16	5
11707	2023-N7-59786	10/10/2023	412315721375	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,71	47,71	5
11708	2023-N7-59787	10/10/2023	412315721231	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,71	30,71	5
11709	2023-N7-59788	10/10/2023	412315718789	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,47	14,47	5
11710	2023-N7-59789	10/10/2023	412315718775	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,97	110,97	5
11711	2023-N7-59790	10/10/2023	412315718379	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,46	19,46	5
11712	2023-N7-59791	10/10/2023	412315718371	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11713	2023-N7-59792	10/10/2023	412315718370	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,72	38,72	5
11714	2023-N7-59793	10/10/2023	412315718441	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,78	20,78	5
11715	2023-N7-59794	10/10/2023	412315720888	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,24	24,24	5
11716	2023-N7-59795	10/10/2023	412315718375	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	5
11717	2023-N7-59796	10/10/2023	412315721209	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,47	14,47	5

11718	2023-N7-59797	10/10/2023	412315721208	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,34	44,34	5
11719	2023-N7-59798	10/10/2023	412315721385	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,97	101,97	5
11720	2023-N7-59799	10/10/2023	412315721201	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,06	13,06	5
11721	2023-N7-59800	10/10/2023	412315718433	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	5
11722	2023-N7-59801	10/10/2023	412315720383	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,44	64,44	5
11723	2023-N7-59802	10/10/2023	412315720880	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	5
11724	2023-N7-59803	10/10/2023	412315721204	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,45	73,45	5
11725	2023-N7-59804	10/10/2023	412315721185	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11726	2023-N7-59805	10/10/2023	412315721630	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,65	26,65	5
11727	2023-N7-59806	10/10/2023	412315718289	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		115,81	115,81	5
11728	2023-N7-59807	10/10/2023	412315718066	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,26	60,26	5
11729	2023-N7-59808	10/10/2023	412315720882	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,44	28,44	5
11730	2023-N7-59809	10/10/2023	412315721366	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,88	58,88	5
11731	2023-N7-59810	10/10/2023	412315720875	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	5
11732	2023-N7-59811	10/10/2023	412315721184	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	5
11733	2023-N7-59812	10/10/2023	412315718355	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	5
11734	2023-N7-59813	10/10/2023	412315721372	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	5
11735	2023-N7-59814	10/10/2023	412315720881	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,39	43,39	5
11736	2023-N7-59815	10/10/2023	412315718352	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,97	20,97	5
11737	2023-N7-59816	10/10/2023	412315718353	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,21	29,21	5
11738	2023-N7-59817	10/10/2023	412315718444	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,77	44,77	5
11739	2023-N7-59818	10/10/2023	412315718354	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,32	18,32	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11740	2023-N7-59819	10/10/2023	412315720867	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		153,96	153,96	5
11741	2023-N7-59820	10/10/2023	412315721466	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,49	74,49	5
11742	2023-N7-59821	10/10/2023	412315718283	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,67	67,67	5
11743	2023-N7-59822	10/10/2023	412315721633	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,02	29,02	5
11744	2023-N7-59823	10/10/2023	412315721370	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,70	28,70	5
11745	2023-N7-59824	10/10/2023	412315718347	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	5
11746	2023-N7-59825	10/10/2023	412315720858	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,22	66,22	5
11747	2023-N7-59826	10/10/2023	412315718278	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		115,94	115,94	5
11748	2023-N7-59827	10/10/2023	412315718280	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,93	53,93	5
11749	2023-N7-59828	10/10/2023	412315721268	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,07	65,07	5
11750	2023-N7-59829	10/10/2023	412315721079	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	5
11751	2023-N7-59830	10/10/2023	412315719085	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		226,29	226,29	5
11752	2023-N7-59831	10/10/2023	412315720968	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,15	31,15	5
11753	2023-N7-59832	10/10/2023	412315721076	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		422,35	422,35	5
11754	2023-N7-59833	10/10/2023	412315721075	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,27	13,27	5
11755	2023-N7-59834	10/10/2023	412315721113	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,26	36,26	5
11756	2023-N7-59835	10/10/2023	412315720493	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,37	33,37	5
11757	2023-N7-59836	10/10/2023	412315720956	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		205,36	205,36	5
11758	2023-N7-59837	10/10/2023	412315718674	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,09	39,09	5
11759	2023-N7-59838	10/10/2023	412315720962	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,60	26,60	5
11760	2023-N7-59839	10/10/2023	412315720495	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,30	12,30	5

11761	2023-N7-59840	10/10/2023	412315720953	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,62	80,62	5
11762	2023-N7-59841	10/10/2023	412315720955	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,16	77,16	5
11763	2023-N7-59842	10/10/2023	412315720491	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	5
11764	2023-N7-59843	10/10/2023	412315720660	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		379,44	379,44	5
11765	2023-N7-59844	10/10/2023	412315719495	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,93	80,93	5
11766	2023-N7-59845	10/10/2023	412315720661	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,56	113,56	5
11767	2023-N7-59846	10/10/2023	412315719499	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,63	96,63	5
11768	2023-N7-59847	10/10/2023	412315721561	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,82	25,82	5
11769	2023-N7-59848	10/10/2023	412315720543	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,46	22,46	5
11770	2023-N7-59849	10/10/2023	412315719492	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		153,70	153,70	5
11771	2023-N7-59850	10/10/2023	412315720296	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,43	65,43	5
11772	2023-N7-59851	10/10/2023	412315719182	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	5
11773	2023-N7-59852	10/10/2023	412315719995	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,31	63,31	5
11774	2023-N7-59853	10/10/2023	412315719991	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,51	28,51	5
11775	2023-N7-59854	10/10/2023	412315719988	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,18	36,18	5
11776	2023-N7-59855	10/10/2023	412315721346	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,54	21,54	5
11777	2023-N7-59856	10/10/2023	412315718516	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,42	46,42	5
11778	2023-N7-59857	10/10/2023	412315719450	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,32	102,32	5
11779	2023-N7-59858	10/10/2023	412315720125	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		179,24	179,24	5
11780	2023-N7-59859	10/10/2023	412315719611	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	5
11781	2023-N7-59860	10/10/2023	412315719610	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,62	24,62	5
11782	2023-N7-59861	10/10/2023	412315720338	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,27	34,27	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11783	2023-N7-59862	10/10/2023	412315720117	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	5
11784	2023-N7-59863	10/10/2023	412315719602	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,86	58,86	5
11785	2023-N7-59864	10/10/2023	412315719606	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,78	163,78	5
11786	2023-N7-59865	10/10/2023	412315720750	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	5
11787	2023-N7-59866	10/10/2023	412315719524	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,87	110,87	5
11788	2023-N7-59867	10/10/2023	412315719873	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,39	163,39	5
11789	2023-N7-59868	10/10/2023	412315719591	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,23	87,23	5
11790	2023-N7-59869	10/10/2023	412315718176	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,21	59,21	5
11791	2023-N7-59870	10/10/2023	412315719866	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	5
11792	2023-N7-59871	10/10/2023	412315719416	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,85	41,85	5
11793	2023-N7-59872	10/10/2023	412315720378	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,54	10,54	5
11794	2023-N7-59873	10/10/2023	412315721343	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	5
11795	2023-N7-59874	10/10/2023	412315719862	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	5
11796	2023-N7-59875	10/10/2023	412315718173	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,81	55,81	5
11797	2023-N7-59876	10/10/2023	412315719093	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,69	78,69	5
11798	2023-N7-59877	10/10/2023	412315720368	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,66	16,66	5
11799	2023-N7-59878	10/10/2023	412315719858	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	5
11800	2023-N7-59879	10/10/2023	412315719408	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,61	27,61	5
11801	2023-N7-59880	10/10/2023	412315719418	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	5
11802	2023-N7-59881	10/10/2023	412315719384	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	5
11803	2023-N7-59882	10/10/2023	412315721652	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,21	34,21	5

11804	2023-N7-59883	10/10/2023	412315719381	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,37	41,37	5
11805	2023-N7-59884	10/10/2023	412315719245	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,16	15,16	5
11806	2023-N7-59885	10/10/2023	412315719377	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,46	27,46	5
11807	2023-N7-59886	10/10/2023	412315718791	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	5
11808	2023-N7-59887	10/10/2023	412315719396	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	5
11809	2023-N7-59888	10/10/2023	412315720090	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,05	73,05	5
11810	2023-N7-59889	10/10/2023	412315721464	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,80	82,80	5
11811	2023-N7-59890	10/10/2023	412315719233	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	5
11812	2023-N7-59891	10/10/2023	412315720089	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,72	33,72	5
11813	2023-N7-59892	10/10/2023	412315721382	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,05	26,05	5
11814	2023-N7-59893	10/10/2023	412315720173	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	5
11815	2023-N7-59894	10/10/2023	412315718995	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,05	53,05	5
11816	2023-N7-59895	10/10/2023	412315718771	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,58	11,58	5
11817	2023-N7-59896	10/10/2023	412315718447	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		106,98	106,98	5
11818	2023-N7-59897	10/10/2023	412315721548	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,28	31,28	5
11819	2023-N7-59898	10/10/2023	412315721457	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
11820	2023-N7-59899	10/10/2023	412315718911	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,43	116,43	5
11821	2023-N7-59900	10/10/2023	412315718770	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,28	18,28	5
11822	2023-N7-59901	10/10/2023	412315721452	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,04	72,04	5
11823	2023-N7-59902	10/10/2023	412315719711	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	5
11824	2023-N7-59903	10/10/2023	412315719707	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,70	86,70	5
11825	2023-N7-59904	10/10/2023	412315721439	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11826	2023-N7-59905	10/10/2023	412315720938	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,04	110,04	5
11827	2023-N7-59906	10/10/2023	412315721447	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	5
11828	2023-N7-59907	10/10/2023	412315721210	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,60	36,60	5
11829	2023-N7-59908	10/10/2023	412315718846	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		142,50	142,50	5
11830	2023-N7-59909	10/10/2023	412315720736	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,06	49,06	5
11831	2023-N7-59910	10/10/2023	412315721427	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,06	26,06	5
11832	2023-N7-59911	10/10/2023	412315721442	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,80	30,80	5
11833	2023-N7-59912	10/10/2023	412315721313	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,88	104,88	5
11834	2023-N7-59913	10/10/2023	412315719693	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,91	19,91	5
11835	2023-N7-59914	10/10/2023	412315719522	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,02	25,02	5
11836	2023-N7-59915	10/10/2023	412315718889	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	5
11837	2023-N7-59916	10/10/2023	412315719488	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,60	109,60	5
11838	2023-N7-59917	10/10/2023	412315720747	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		98,22	98,22	5
11839	2023-N7-59918	10/10/2023	412315720862	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,85	24,85	5
11840	2023-N7-59919	10/10/2023	412315718891	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,38	59,38	5
11841	2023-N7-59920	10/10/2023	412315721222	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	5
11842	2023-N7-59921	10/10/2023	412315721305	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,06	50,06	5
11843	2023-N7-59922	10/10/2023	412315720853	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,74	28,74	5
11844	2023-N7-59923	10/10/2023	412315718663	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,05	47,05	5
11845	2023-N7-59924	10/10/2023	412315718610	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,07	101,07	5
11846	2023-N7-59925	10/10/2023	412315720966	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,12	14,12	5

11847	2023-N7-59926	10/10/2023	412315718609	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,36	121,36	5
11848	2023-N7-59927	10/10/2023	412315719855	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,87	59,87	5
11849	2023-N7-59928	10/10/2023	412315720951	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,95	113,95	5
11850	2023-N7-59929	10/10/2023	412315720098	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,25	36,25	5
11851	2023-N7-59930	10/10/2023	412315720460	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,12	78,12	5
11852	2023-N7-59931	10/10/2023	412315721147	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		223,07	223,07	5
11853	2023-N7-59932	10/10/2023	412315718604	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		347,12	347,12	5
11854	2023-N7-59933	10/10/2023	412315719871	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,19	87,19	5
11855	2023-N7-59934	10/10/2023	412315718655	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,36	56,36	5
11856	2023-N7-59935	10/10/2023	412315718601	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	5
11857	2023-N7-59936	10/10/2023	412315718597	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	5
11858	2023-N7-59937	10/10/2023	412315721054	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,48	90,48	5
11859	2023-N7-59938	10/10/2023	412315718648	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,54	11,54	5
11860	2023-N7-59939	10/10/2023	412315718595	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	5
11861	2023-N7-59940	10/10/2023	412315721055	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,65	105,65	5
11862	2023-N7-59941	10/10/2023	412315718649	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,19	24,19	5
11863	2023-N7-59942	10/10/2023	412315718600	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,10	120,10	5
11864	2023-N7-59943	10/10/2023	412315721154	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,14	75,14	5
11865	2023-N7-59944	10/10/2023	412315718854	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		177,88	177,88	5
11866	2023-N7-59945	10/10/2023	412315719170	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,88	87,88	5
11867	2023-N7-59946	10/10/2023	412315720084	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,67	163,67	5
11868	2023-N7-59947	10/10/2023	412315721051	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,54	18,54	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11869	2023-N7-59948	10/10/2023	412315719872	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,58	20,58	5
11870	2023-N7-59949	10/10/2023	412315718208	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		285,25	285,25	5
11871	2023-N7-59950	10/10/2023	412315718266	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	5
11872	2023-N7-59951	10/10/2023	412315718263	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,86	24,86	5
11873	2023-N7-59952	10/10/2023	412315720174	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,70	72,70	5
11874	2023-N7-59953	10/10/2023	412315720534	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,84	74,84	5
11875	2023-N7-59954	10/10/2023	412315718203	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,98	52,98	5
11876	2023-N7-59955	10/10/2023	412315719156	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,21	133,21	5
11877	2023-N7-59956	10/10/2023	412315720170	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,53	102,53	5
11878	2023-N7-59957	10/10/2023	412315720749	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,59	58,59	5
11879	2023-N7-59958	10/10/2023	412315720124	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,06	66,06	5
11880	2023-N7-59959	10/10/2023	412315721341	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,55	49,55	5
11881	2023-N7-59960	10/10/2023	412315719815	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	5
11882	2023-N7-59961	10/10/2023	412315719518	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	5
11883	2023-N7-59962	10/10/2023	412315720108	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,18	61,18	5
11884	2023-N7-59963	10/10/2023	412315720604	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,39	14,39	5
11885	2023-N7-59964	10/10/2023	412315718819	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,61	29,61	5
11886	2023-N7-59965	10/10/2023	412315718254	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,74	14,74	5
11887	2023-N7-59966	10/10/2023	412315718252	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,14	33,14	5
11888	2023-N7-59967	10/10/2023	412315718817	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,89	25,89	5
11889	2023-N7-59968	10/10/2023	412315720524	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,80	54,80	5

11890	2023-N7-59969	10/10/2023	412315720612	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,21	49,21	5
11891	2023-N7-59970	10/10/2023	412315718810	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,10	107,10	5
11892	2023-N7-59971	10/10/2023	412315720517	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,76	69,76	5
11893	2023-N7-59972	10/10/2023	412315720101	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,54	36,54	5
11894	2023-N7-59973	10/10/2023	412315719525	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		173,12	173,12	5
11895	2023-N7-59974	10/10/2023	412315720381	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,86	9,86	5
11896	2023-N7-59975	10/10/2023	412315720518	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,66	31,66	5
11897	2023-N7-59976	10/10/2023	412315720329	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,00	35,00	5
11898	2023-N7-59977	10/10/2023	412315720326	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,66	17,66	5
11899	2023-N7-59978	10/10/2023	412315719343	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,67	31,67	5
11900	2023-N7-59979	10/10/2023	412315719868	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	5
11901	2023-N7-59980	10/10/2023	412315720739	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,63	91,63	5
11902	2023-N7-59981	10/10/2023	412315720282	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,14	74,14	5
11903	2023-N7-59982	10/10/2023	412315718500	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		199,85	199,85	5
11904	2023-N7-59983	10/10/2023	412315720279	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,67	56,67	5
11905	2023-N7-59984	10/10/2023	412315720317	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,03	24,03	5
11906	2023-N7-59985	10/10/2023	412315720273	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,28	24,28	5
11907	2023-N7-59986	10/10/2023	412315718502	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	5
11908	2023-N7-59987	10/10/2023	412315718493	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,72	44,72	5
11909	2023-N7-59988	10/10/2023	412315720047	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,09	87,09	5
11910	2023-N7-59989	10/10/2023	412315718486	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,47	40,47	5
11911	2023-N7-59990	10/10/2023	412315718483	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,29	52,29	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11912	2023-N7-59991	10/10/2023	412315720258	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,38	113,38	5
11913	2023-N7-59992	10/10/2023	412315721459	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,20	13,20	5
11914	2023-N7-59993	10/10/2023	412315719961	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	5
11915	2023-N7-59994	10/10/2023	412315720255	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,73	69,73	5
11916	2023-N7-59995	10/10/2023	412315718497	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	5
11917	2023-N7-59996	10/10/2023	412315719644	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		213,73	213,73	5
11918	2023-N7-59997	10/10/2023	412315718908	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,77	107,77	5
11919	2023-N7-59998	10/10/2023	412315718481	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,45	21,45	5
11920	2023-N7-59999	10/10/2023	412315719948	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,38	13,38	5
11921	2023-N7-60000	10/10/2023	412315718154	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,94	52,94	5
11922	2023-N7-60001	10/10/2023	412315719638	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	5
11923	2023-N7-60002	10/10/2023	412315719715	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,67	65,67	5
11924	2023-N7-60003	10/10/2023	412315721152	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	5
11925	2023-N7-60004	10/10/2023	412315719941	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	5
11926	2023-N7-60005	10/10/2023	412315719428	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,38	15,38	5
11927	2023-N7-60006	10/10/2023	412315718895	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,89	66,89	5
11928	2023-N7-60007	10/10/2023	412315721451	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,14	25,14	5
11929	2023-N7-60008	10/10/2023	412315720259	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,05	37,05	5
11930	2023-N7-60009	10/10/2023	412315720107	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,56	26,56	5
11931	2023-N7-60010	10/10/2023	412315720093	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,70	44,70	5
11932	2023-N7-60011	10/10/2023	412315720932	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,31	27,31	5

11933	2023-N7-60012	10/10/2023	412315721345	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
11934	2023-N7-60013	10/10/2023	412315719489	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
11935	2023-N7-60014	10/10/2023	412315718140	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,30	26,30	5
11936	2023-N7-60015	10/10/2023	412315719930	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		136,65	136,65	5
11937	2023-N7-60016	10/10/2023	412315720374	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,45	96,45	5
11938	2023-N7-60017	10/10/2023	412315718913	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		141,42	141,42	5
11939	2023-N7-60018	10/10/2023	412315718613	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	5
11940	2023-N7-60019	10/10/2023	412315718135	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,40	134,40	5
11941	2023-N7-60020	10/10/2023	412315720087	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,48	9,48	5
11942	2023-N7-60021	10/10/2023	412315719577	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,87	68,87	5
11943	2023-N7-60022	10/10/2023	412315720102	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,15	61,15	5
11944	2023-N7-60023	10/10/2023	412315720744	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,63	84,63	5
11945	2023-N7-60024	10/10/2023	412315719575	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,35	12,35	5
11946	2023-N7-60025	10/10/2023	412315720372	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,13	34,13	5
11947	2023-N7-60026	10/10/2023	412315719512	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	5
11948	2023-N7-60027	10/10/2023	412315721560	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,06	20,06	5
11949	2023-N7-60028	10/10/2023	412315719062	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,79	71,79	5
11950	2023-N7-60029	10/10/2023	412315718994	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,20	67,20	5
11951	2023-N7-60030	10/10/2023	412315719475	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,99	72,99	5
11952	2023-N7-60031	10/10/2023	412315720094	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,99	18,99	5
11953	2023-N7-60032	10/10/2023	412315719242	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,00	64,00	5
11954	2023-N7-60033	10/10/2023	412315719712	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11955	2023-N7-60034	10/10/2023	412315718981	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,57	21,57	5
11956	2023-N7-60035	10/10/2023	412315718652	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,11	43,11	5
11957	2023-N7-60036	10/10/2023	412315720100	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,51	24,51	5
11958	2023-N7-60037	10/10/2023	412315720627	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,50	59,50	5
11959	2023-N7-60038	10/10/2023	412315718974	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	5
11960	2023-N7-60039	10/10/2023	412315718422	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		325,91	325,91	5
11961	2023-N7-60040	10/10/2023	412315719523	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,49	22,49	5
11962	2023-N7-60041	10/10/2023	412315718973	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	5
11963	2023-N7-60042	10/10/2023	412315718748	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,72	52,72	5
11964	2023-N7-60043	10/10/2023	412315719164	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,13	15,13	5
11965	2023-N7-60044	10/10/2023	412315718746	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,89	82,89	5
11966	2023-N7-60045	10/10/2023	412315718268	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	5
11967	2023-N7-60046	10/10/2023	412315721044	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,49	20,49	5
11968	2023-N7-60047	10/10/2023	412315720841	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,64	46,64	5
11969	2023-N7-60048	10/10/2023	412315718838	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,30	54,30	5
11970	2023-N7-60049	10/10/2023	412315720843	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	5
11971	2023-N7-60050	10/10/2023	412315720617	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,17	101,17	5
11972	2023-N7-60051	10/10/2023	412315718740	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,53	71,53	5
11973	2023-N7-60052	10/10/2023	412315720838	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,09	27,09	5
11974	2023-N7-60053	10/10/2023	412315721550	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,22	27,22	5
11975	2023-N7-60054	10/10/2023	412315718749	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,01	47,01	5

11976	2023-N7-60055	10/10/2023	412315720377	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,42	154,42	5
11977	2023-N7-60056	10/10/2023	412315720610	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	5
11978	2023-N7-60057	10/10/2023	412315721430	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,74	105,74	5
11979	2023-N7-60058	10/10/2023	412315719709	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	5
11980	2023-N7-60059	10/10/2023	412315720814	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		213,31	213,31	5
11981	2023-N7-60060	10/10/2023	412315720605	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,74	10,74	5
11982	2023-N7-60061	10/10/2023	412315718253	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,87	43,87	5
11983	2023-N7-60062	10/10/2023	412315718820	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	5
11984	2023-N7-60063	10/10/2023	412315718255	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,85	116,85	5
11985	2023-N7-60064	10/10/2023	412315720453	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,18	60,18	5
11986	2023-N7-60065	10/10/2023	412315718425	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		155,11	155,11	5
11987	2023-N7-60066	10/10/2023	412315718249	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,58	13,58	5
11988	2023-N7-60067	10/10/2023	412315720600	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,86	13,86	5
11989	2023-N7-60068	10/10/2023	412315720444	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,06	55,06	5
11990	2023-N7-60069	10/10/2023	412315721456	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	5
11991	2023-N7-60070	10/10/2023	412315720428	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		6,01	6,01	5
11992	2023-N7-60071	10/10/2023	412315720148	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		172,33	172,33	5
11993	2023-N7-60072	10/10/2023	412315720153	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,73	21,73	5
11994	2023-N7-60073	10/10/2023	412315719797	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		226,16	226,16	5
11995	2023-N7-60074	10/10/2023	412315719801	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,61	84,61	5
11996	2023-N7-60075	10/10/2023	412315719800	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,23	24,23	5
11997	2023-N7-60076	10/10/2023	412315718745	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,21	39,21	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
11998	2023-N7-60077	10/10/2023	412315720320	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,63	24,63	5
11999	2023-N7-60078	10/10/2023	412315720323	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		296,82	296,82	5
12000	2023-N7-60079	10/10/2023	412315719570	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,30	87,30	5
12001	2023-N7-60080	10/10/2023	412315718762	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,31	53,31	5
12002	2023-N7-60081	10/10/2023	412315721542	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,49	108,49	5
12003	2023-N7-60082	10/10/2023	412315719694	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,81	63,81	5
12004	2023-N7-60083	10/10/2023	412315718585	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
12005	2023-N7-60084	10/10/2023	412315718832	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,79	38,79	5
12006	2023-N7-60085	10/10/2023	412315718828	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,11	11,11	5
12007	2023-N7-60086	10/10/2023	412315718498	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,28	41,28	5
12008	2023-N7-60087	10/10/2023	412315721530	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,17	37,17	5
12009	2023-N7-60088	10/10/2023	412315721521	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,35	55,35	5
12010	2023-N7-60089	10/10/2023	412315718565	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	5
12011	2023-N7-60090	10/10/2023	412315721523	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,20	41,20	5
12012	2023-N7-60091	10/10/2023	412315721327	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,93	48,93	5
12013	2023-N7-60092	10/10/2023	412315720042	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		118,83	118,83	5
12014	2023-N7-60093	10/10/2023	412315720051	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	5
12015	2023-N7-60094	10/10/2023	412315718192	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		233,92	233,92	5
12016	2023-N7-60095	10/10/2023	412315718186	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,16	26,16	5
12017	2023-N7-60096	10/10/2023	412315720731	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	5
12018	2023-N7-60097	10/10/2023	412315720730	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	5

12019	2023-N7-60098	10/10/2023	412315720724	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	5
12020	2023-N7-60099	10/10/2023	412315720719	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,67	25,67	5
12021	2023-N7-60100	10/10/2023	412315720720	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,32	38,32	5
12022	2023-N7-60101	10/10/2023	412315719645	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,73	27,73	5
12023	2023-N7-60102	10/10/2023	412315720713	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,94	11,94	5
12024	2023-N7-60103	10/10/2023	412315718161	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,52	22,52	5
12025	2023-N7-60104	10/10/2023	412315720075	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,06	68,06	5
12026	2023-N7-60105	10/10/2023	412315719957	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	5
12027	2023-N7-60106	10/10/2023	412315720717	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	5
12028	2023-N7-60107	10/10/2023	412315719681	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,22	64,22	5
12029	2023-N7-60108	10/10/2023	412315720270	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		224,21	224,21	5
12030	2023-N7-60109	10/10/2023	412315719640	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	5
12031	2023-N7-60110	10/10/2023	412315718157	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		349,78	349,78	5
12032	2023-N7-60111	10/10/2023	412315721414	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,52	39,52	5
12033	2023-N7-60112	10/10/2023	412315719341	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	5
12034	2023-N7-60113	10/10/2023	412315721416	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	5
12035	2023-N7-60114	10/10/2023	412315719335	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,34	53,34	5
12036	2023-N7-60115	10/10/2023	412315721042	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,11	58,11	5
12037	2023-N7-60116	10/10/2023	412315721039	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		189,08	189,08	5
12038	2023-N7-60117	10/10/2023	412315721037	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,82	36,82	5
12039	2023-N7-60118	10/10/2023	412315721032	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,14	69,14	5
12040	2023-N7-60119	10/10/2023	412315719131	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		156,44	156,44	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12041	2023-N7-60120	10/10/2023	412315718153	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	5
12042	2023-N7-60121	10/10/2023	412315719423	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	5
12043	2023-N7-60122	10/10/2023	412315718124	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,63	82,63	5
12044	2023-N7-60123	10/10/2023	412315721015	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,57	39,57	5
12045	2023-N7-60124	10/10/2023	412315718468	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	5
12046	2023-N7-60125	10/10/2023	412315718466	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,05	41,05	5
12047	2023-N7-60126	10/10/2023	412315718129	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,79	89,79	5
12048	2023-N7-60127	10/10/2023	412315718115	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,68	70,68	5
12049	2023-N7-60128	10/10/2023	412315721019	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	5
12050	2023-N7-60129	10/10/2023	412315721028	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	5
12051	2023-N7-60130	10/10/2023	412315719584	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,24	12,24	5
12052	2023-N7-60131	10/10/2023	412315720144	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,45	38,45	5
12053	2023-N7-60132	10/10/2023	412315719929	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	5
12054	2023-N7-60133	10/10/2023	412315720219	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,23	55,23	5
12055	2023-N7-60134	10/10/2023	412315718106	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	5
12056	2023-N7-60135	10/10/2023	412315719137	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,96	69,96	5
12057	2023-N7-60136	10/10/2023	412315720137	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,42	39,42	5
12058	2023-N7-60137	10/10/2023	412315718097	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,40	27,40	5
12059	2023-N7-60138	10/10/2023	412315718108	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,14	26,14	5
12060	2023-N7-60139	10/10/2023	412315719146	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,84	28,84	5
12061	2023-N7-60140	10/10/2023	412315720127	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,56	16,56	5

12062	2023-N7-60141	10/10/2023	412315719926	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,55	27,55	5
12063	2023-N7-60142	10/10/2023	412315719924	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,48	29,48	5
12064	2023-N7-60143	10/10/2023	412315718816	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		271,43	271,43	5
12065	2023-N7-60144	10/10/2023	412315719922	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	5
12066	2023-N7-60145	10/10/2023	412315719057	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	5
12067	2023-N7-60146	10/10/2023	412315719573	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,37	124,37	5
12068	2023-N7-60147	10/10/2023	412315719180	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,95	12,95	5
12069	2023-N7-60148	10/10/2023	412315719560	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		156,08	156,08	5
12070	2023-N7-60149	10/10/2023	412315718992	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,83	56,83	5
12071	2023-N7-60150	10/10/2023	412315721621	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,81	20,81	5
12072	2023-N7-60151	10/10/2023	412315719567	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	5
12073	2023-N7-60152	10/10/2023	412315719526	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	5
12074	2023-N7-60153	10/10/2023	412315718428	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,74	100,74	5
12075	2023-N7-60154	10/10/2023	412315719390	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		130,16	130,16	5
12076	2023-N7-60155	10/10/2023	412315721601	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,04	29,04	5
12077	2023-N7-60156	10/10/2023	412315718969	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,93	69,93	5
12078	2023-N7-60157	10/10/2023	412315718955	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	5
12079	2023-N7-60158	10/10/2023	412315718960	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,24	16,24	5
12080	2023-N7-60159	10/10/2023	412315718949	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,02	10,02	5
12081	2023-N7-60160	10/10/2023	412315718953	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		145,47	145,47	5
12082	2023-N7-60161	10/10/2023	412315718768	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,38	55,38	5
12083	2023-N7-60162	10/10/2023	412315718947	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12084	2023-N7-60163	10/10/2023	412315718722	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,08	70,08	5
12085	2023-N7-60164	10/10/2023	412315721332	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,19	29,19	5
12086	2023-N7-60165	10/10/2023	412315718756	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	5
12087	2023-N7-60166	10/10/2023	412315718710	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,31	109,31	5
12088	2023-N7-60167	10/10/2023	412315718709	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,34	28,34	5
12089	2023-N7-60168	10/10/2023	412315718707	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,79	38,79	5
12090	2023-N7-60169	10/10/2023	412315718142	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,64	30,64	5
12091	2023-N7-60170	10/10/2023	412315718326	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,87	21,87	5
12092	2023-N7-60171	10/10/2023	412315718324	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,85	121,85	5
12093	2023-N7-60172	10/10/2023	412315719058	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,50	30,50	5
12094	2023-N7-60173	10/10/2023	412315718319	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
12095	2023-N7-60174	10/10/2023	412315718317	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,51	46,51	5
12096	2023-N7-60175	10/10/2023	412315718323	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,70	31,70	5
12097	2023-N7-60176	10/10/2023	412315720850	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	5
12098	2023-N7-60177	10/10/2023	412315720832	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,64	33,64	5
12099	2023-N7-60178	10/10/2023	412315718342	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,39	12,39	5
12100	2023-N7-60179	10/10/2023	412315720826	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	5
12101	2023-N7-60180	10/10/2023	412315718334	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,34	97,34	5
12102	2023-N7-60181	10/10/2023	412315720233	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,96	84,96	5
12103	2023-N7-60182	10/10/2023	412315718331	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,93	72,93	5
12104	2023-N7-60183	10/10/2023	412315718340	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,75	59,75	5

12105	2023-N7-60184	10/10/2023	412315720825	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,61	101,61	5
12106	2023-N7-60185	10/10/2023	412315719563	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,22	42,22	5
12107	2023-N7-60186	10/10/2023	412315718956	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,92	26,92	5
12108	2023-N7-60187	10/10/2023	412315720450	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,10	109,10	5
12109	2023-N7-60188	10/10/2023	412315720621	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,10	25,10	5
12110	2023-N7-60189	10/10/2023	412315720318	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		114,87	114,87	5
12111	2023-N7-60190	10/10/2023	412315721618	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,83	68,83	5
12112	2023-N7-60191	10/10/2023	412315718459	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,51	60,51	5
12113	2023-N7-60192	10/10/2023	412315721048	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		181,12	181,12	5
12114	2023-N7-60193	10/10/2023	412315720222	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,10	19,10	5
12115	2023-N7-60194	10/10/2023	412315718705	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,57	9,57	5
12116	2023-N7-60195	10/10/2023	412315718322	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		353,12	353,12	5
12117	2023-N7-60196	10/10/2023	412315721614	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,41	68,41	5
12118	2023-N7-60197	10/10/2023	412315719778	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,19	50,19	5
12119	2023-N7-60198	10/10/2023	412315719129	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,50	26,50	5
12120	2023-N7-60199	10/10/2023	412315718122	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,80	50,80	5
12121	2023-N7-60200	10/10/2023	412315718588	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,42	25,42	5
12122	2023-N7-60201	10/10/2023	412315720114	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,15	12,15	5
12123	2023-N7-60202	10/10/2023	412315720740	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,97	134,97	5
12124	2023-N7-60203	10/10/2023	412315718579	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	5
12125	2023-N7-60204	10/10/2023	412315721528	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,51	14,51	5
12126	2023-N7-60205	10/10/2023	412315718572	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,83	24,83	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12127	2023-N7-60206	10/10/2023	412315720266	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,70	59,70	5
12128	2023-N7-60207	10/10/2023	412315721418	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	5
12129	2023-N7-60208	10/10/2023	412315718251	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,57	34,57	5
12130	2023-N7-60209	10/10/2023	412315721330	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,98	39,98	5
12131	2023-N7-60210	10/10/2023	412315721329	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,23	23,23	5
12132	2023-N7-60211	10/10/2023	412315720262	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,79	37,79	5
12133	2023-N7-60212	10/10/2023	412315721422	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		241,01	241,01	5
12134	2023-N7-60213	10/10/2023	412315719686	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,41	66,41	5
12135	2023-N7-60214	10/10/2023	412315719682	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,56	58,56	5
12136	2023-N7-60215	10/10/2023	412315720706	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,62	104,62	5
12137	2023-N7-60216	10/10/2023	412315721419	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,54	43,54	5
12138	2023-N7-60217	10/10/2023	412315719141	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,80	24,80	5
12139	2023-N7-60218	10/10/2023	412315721219	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,56	16,56	5
12140	2023-N7-60219	10/10/2023	412315719332	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,07	69,07	5
12141	2023-N7-60220	10/10/2023	412315721040	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,14	47,14	5
12142	2023-N7-60221	10/10/2023	412315718216	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		260,60	260,60	5
12143	2023-N7-60222	10/10/2023	412315721003	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	5
12144	2023-N7-60223	10/10/2023	412315718110	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	5
12145	2023-N7-60224	10/10/2023	412315721007	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		174,34	174,34	5
12146	2023-N7-60225	10/10/2023	412315721038	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,08	24,08	5
12147	2023-N7-60226	10/10/2023	412315719136	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	5

12148	2023-N7-60227	10/10/2023	412315719149	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,54	22,54	5
12149	2023-N7-60228	10/10/2023	412315721610	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		180,65	180,65	5
12150	2023-N7-60229	10/10/2023	412315719562	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,65	64,65	5
12151	2023-N7-60230	10/10/2023	412315719566	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,49	21,49	5
12152	2023-N7-60231	10/10/2023	412315718964	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,59	22,59	5
12153	2023-N7-60232	10/10/2023	412315718940	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		195,60	195,60	5
12154	2023-N7-60233	10/10/2023	412315719139	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,22	14,22	5
12155	2023-N7-60234	10/10/2023	412315721020	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,21	43,21	5
12156	2023-N7-60235	10/10/2023	412315719918	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
12157	2023-N7-60236	10/10/2023	412315720269	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		295,84	295,84	5
12158	2023-N7-60237	10/10/2023	412315721025	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,62	104,62	5
12159	2023-N7-60238	10/10/2023	412315719917	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,62	120,62	5
12160	2023-N7-60239	10/10/2023	412315721553	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,75	22,75	5
12161	2023-N7-60240	10/10/2023	412315720732	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		141,39	141,39	5
12162	2023-N7-60241	10/10/2023	412315718130	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,76	52,76	5
12163	2023-N7-60242	10/10/2023	412315721023	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,78	41,78	5
12164	2023-N7-60243	10/10/2023	412315718155	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,02	13,02	5
12165	2023-N7-60244	10/10/2023	412315718982	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		224,44	224,44	5
12166	2023-N7-60245	10/10/2023	412315719785	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	5
12167	2023-N7-60246	10/10/2023	412315719021	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	5
12168	2023-N7-60247	10/10/2023	412315721532	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		131,65	131,65	5
12169	2023-N7-60248	10/10/2023	412315718250	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		285,69	285,69	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12170	2023-N7-60249	10/10/2023	412315719513	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,79	50,79	5
12171	2023-N7-60250	10/10/2023	412315720251	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	5
12172	2023-N7-60251	10/10/2023	412315718858	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,89	29,89	5
12173	2023-N7-60252	10/10/2023	412315720281	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		132,07	132,07	5
12174	2023-N7-60253	10/10/2023	412315721529	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,68	28,68	5
12175	2023-N7-60254	10/10/2023	412315721271	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		151,91	151,91	5
12176	2023-N7-60255	10/10/2023	412315718232	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		506,21	506,21	5
12177	2023-N7-60256	10/10/2023	412315718668	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		218,58	218,58	5
12178	2023-N7-60257	10/10/2023	412315718507	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,23	25,23	5
12179	2023-N7-60258	10/10/2023	412315718727	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,68	44,68	5
12180	2023-N7-60259	10/10/2023	412315720238	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,71	26,71	5
12181	2023-N7-60260	10/10/2023	412315718202	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,04	113,04	5
12182	2023-N7-60261	10/10/2023	412315720393	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,74	10,74	5
12183	2023-N7-60262	10/10/2023	412315720478	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,33	11,33	5
12184	2023-N7-60263	10/10/2023	412315720721	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		661,11	661,11	5
12185	2023-N7-60264	10/10/2023	412315718708	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,60	67,60	5
12186	2023-N7-60265	10/10/2023	412315720321	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	5
12187	2023-N7-60266	10/10/2023	412315719814	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,50	91,50	5
12188	2023-N7-60267	10/10/2023	412315720298	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		112,29	112,29	5
12189	2023-N7-60268	10/10/2023	412315718569	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,47	65,47	5
12190	2023-N7-60269	10/10/2023	412315718774	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,22	66,22	5

12191	2023-N7-60270	10/10/2023	412315720035	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,28	72,28	5
12192	2023-N7-60271	10/10/2023	412315718128	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		156,91	156,91	5
12193	2023-N7-60272	10/10/2023	412315721533	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	5
12194	2023-N7-60273	10/10/2023	412315718204	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,80	53,80	5
12195	2023-N7-60274	10/10/2023	412315721006	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		83,42	83,42	5
12196	2023-N7-60275	10/10/2023	412315719447	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
12197	2023-N7-60276	10/10/2023	412315719009	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,67	70,67	5
12198	2023-N7-60277	10/10/2023	412315718270	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,52	22,52	5
12199	2023-N7-60278	10/10/2023	412315720520	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	5
12200	2023-N7-60279	10/10/2023	412315721666	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,56	49,56	5
12201	2023-N7-60280	10/10/2023	412315718159	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,43	15,43	5
12202	2023-N7-60281	10/10/2023	412315719285	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	5
12203	2023-N7-60282	10/10/2023	412315720052	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,75	80,75	5
12204	2023-N7-60283	10/10/2023	412315719690	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,39	36,39	5
12205	2023-N7-60284	10/10/2023	412315719527	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,78	31,78	5
12206	2023-N7-60285	10/10/2023	412315719243	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,50	113,50	5
12207	2023-N7-60286	10/10/2023	412315720106	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		83,80	83,80	5
12208	2023-N7-60287	10/10/2023	412315721030	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,39	99,39	5
12209	2023-N7-60288	10/10/2023	412315721690	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,39	25,39	5
12210	2023-N7-60289	10/10/2023	412315720289	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,13	20,13	5
12211	2023-N7-60290	10/10/2023	412315718661	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,47	33,47	5
12212	2023-N7-60291	10/10/2023	412315719432	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12213	2023-N7-60292	10/10/2023	412315718205	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	5
12214	2023-N7-60293	10/10/2023	412315719619	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,88	20,88	5
12215	2023-N7-60294	10/10/2023	412315718624	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,71	133,71	5
12216	2023-N7-60295	10/10/2023	412315719071	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,48	28,48	5
12217	2023-N7-60296	10/10/2023	412315720079	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,13	10,13	5
12218	2023-N7-60297	10/10/2023	412315719444	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		224,53	224,53	5
12219	2023-N7-60298	10/10/2023	412315718260	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,46	51,46	5
12220	2023-N7-60299	10/10/2023	412315721593	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,85	39,85	5
12221	2023-N7-60300	10/10/2023	412315720014	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		447,86	447,86	5
12222	2023-N7-60301	10/10/2023	412315719666	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	5
12223	2023-N7-60302	10/10/2023	412315721352	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,48	25,48	5
12224	2023-N7-60303	10/10/2023	412315720745	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		136,11	136,11	5
12225	2023-N7-60304	10/10/2023	412315719426	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,58	26,58	5
12226	2023-N7-60305	10/10/2023	412315720510	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,24	38,24	5
12227	2023-N7-60306	10/10/2023	412315718676	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,30	52,30	5
12228	2023-N7-60307	10/10/2023	412315720998	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		281,54	281,54	5
12229	2023-N7-60308	10/10/2023	412315720027	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,94	94,94	5
12230	2023-N7-60309	10/10/2023	412315718393	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,32	64,32	5
12231	2023-N7-60310	10/10/2023	412315721057	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	5
12232	2023-N7-60311	10/10/2023	412315721160	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
12233	2023-N7-60312	10/10/2023	412315718944	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,39	37,39	5

12234	2023-N7-60313	10/10/2023	412315719738	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,58	21,58	5
12235	2023-N7-60314	10/10/2023	412315720634	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,81	52,81	5
12236	2023-N7-60315	10/10/2023	412315720455	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,10	109,10	5
12237	2023-N7-60316	10/10/2023	412315719013	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,93	12,93	5
12238	2023-N7-60317	10/10/2023	412315720143	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,24	101,24	5
12239	2023-N7-60318	10/10/2023	412315721576	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,76	13,76	5
12240	2023-N7-60319	10/10/2023	412315720910	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,69	36,69	5
12241	2023-N7-60320	10/10/2023	412315721365	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,89	105,89	5
12242	2023-N7-60321	10/10/2023	412315718179	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,89	104,89	5
12243	2023-N7-60322	10/10/2023	412315719676	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,75	28,75	5
12244	2023-N7-60323	10/10/2023	412315721557	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,52	48,52	5
12245	2023-N7-60324	10/10/2023	412315721498	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,47	47,47	5
12246	2023-N7-60325	10/10/2023	412315720391	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		334,56	334,56	5
12247	2023-N7-60326	10/10/2023	412315721161	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,96	96,96	5
12248	2023-N7-60327	10/10/2023	412315721297	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,25	47,25	5
12249	2023-N7-60328	10/10/2023	412315719826	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,49	25,49	5
12250	2023-N7-60329	10/10/2023	412315720475	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,25	29,25	5
12251	2023-N7-60330	10/10/2023	412315719949	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,31	31,31	5
12252	2023-N7-60331	10/10/2023	412315719920	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,86	124,86	5
12253	2023-N7-60332	10/10/2023	412315721166	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,34	44,34	5
12254	2023-N7-60333	10/10/2023	412315719470	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,28	36,28	5
12255	2023-N7-60334	10/10/2023	412315718972	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12256	2023-N7-60335	10/10/2023	412315721181	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	5
12257	2023-N7-60336	10/10/2023	412315720129	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,82	23,82	5
12258	2023-N7-60337	10/10/2023	412315719410	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		139,85	139,85	5
12259	2023-N7-60338	10/10/2023	412315718099	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		126,32	126,32	5
12260	2023-N7-60339	10/10/2023	412315720261	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,11	21,11	5
12261	2023-N7-60340	10/10/2023	412315718109	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,63	13,63	5
12262	2023-N7-60341	10/10/2023	412315721022	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,62	48,62	5
12263	2023-N7-60342	10/10/2023	412315719595	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,11	19,11	5
12264	2023-N7-60343	10/10/2023	412315719896	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,37	57,37	5
12265	2023-N7-60344	10/10/2023	412315718349	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,23	18,23	5
12266	2023-N7-60345	10/10/2023	412315718281	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,26	56,26	5
12267	2023-N7-60346	10/10/2023	412315721156	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,65	20,65	5
12268	2023-N7-60347	10/10/2023	412315720653	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,31	20,31	5
12269	2023-N7-60348	10/10/2023	412315719509	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	5
12270	2023-N7-60349	10/10/2023	412315718119	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,26	45,26	5
12271	2023-N7-60350	10/10/2023	412315720574	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,04	25,04	5
12272	2023-N7-60351	10/10/2023	412315720003	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,47	23,47	5
12273	2023-N7-60352	10/10/2023	412315719004	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,41	37,41	5
12274	2023-N7-60353	10/10/2023	412315720322	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,21	69,21	5
12275	2023-N7-60354	10/10/2023	412315718865	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		8,63	8,63	5
12276	2023-N7-60355	10/10/2023	412315720584	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,76	71,76	5

12277	2023-N7-60356	10/10/2023	412315719987	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		114,46	114,46	5
12278	2023-N7-60357	10/10/2023	412315719466	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,76	77,76	5
12279	2023-N7-60358	10/10/2023	412315720448	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,92	45,92	5
12280	2023-N7-60359	10/10/2023	412315719819	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,35	102,35	5
12281	2023-N7-60360	10/10/2023	412315719069	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	5
12282	2023-N7-60361	10/10/2023	412315719083	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,52	27,52	5
12283	2023-N7-60362	10/10/2023	412315718084	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,44	56,44	5
12284	2023-N7-60363	10/10/2023	412315718284	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,21	45,21	5
12285	2023-N7-60364	10/10/2023	412315718555	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,40	20,40	5
12286	2023-N7-60365	10/10/2023	412315720568	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,10	75,10	5
12287	2023-N7-60366	10/10/2023	412315718929	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		190,59	190,59	5
12288	2023-N7-60367	10/10/2023	412315719927	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	5
12289	2023-N7-60368	10/10/2023	412315719003	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,18	72,18	5
12290	2023-N7-60369	10/10/2023	412315719178	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		83,22	83,22	5
12291	2023-N7-60370	10/10/2023	412315719648	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,88	27,88	5
12292	2023-N7-60371	10/10/2023	412315721374	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	5
12293	2023-N7-60372	10/10/2023	412315719520	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,37	12,37	5
12294	2023-N7-60373	10/10/2023	412315720403	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,38	111,38	5
12295	2023-N7-60374	10/10/2023	412315718504	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	5
12296	2023-N7-60375	10/10/2023	412315720672	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,72	48,72	5
12297	2023-N7-60376	10/10/2023	412315719155	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,70	49,70	5
12298	2023-N7-60377	10/10/2023	412315720196	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,11	31,11	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12299	2023-N7-60378	10/10/2023	412315721067	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,27	20,27	5
12300	2023-N7-60380	10/10/2023	412315719081	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	5
12301	2023-N7-60381	10/10/2023	412315721274	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	5
12302	2023-N7-60382	10/10/2023	412315718215	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,23	60,23	5
12303	2023-N7-60383	10/10/2023	412315720776	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,73	39,73	5
12304	2023-N7-60384	10/10/2023	412315718267	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,45	15,45	5
12305	2023-N7-60385	10/10/2023	412315719836	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,43	63,43	5
12306	2023-N7-60386	10/10/2023	412315719810	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	5
12307	2023-N7-60387	10/10/2023	412315720742	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		293,74	293,74	5
12308	2023-N7-60388	10/10/2023	412315718989	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,81	25,81	5
12309	2023-N7-60389	10/10/2023	412315719890	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,63	9,63	5
12310	2023-N7-60390	10/10/2023	412315719173	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,82	44,82	5
12311	2023-N7-60391	10/10/2023	412315720980	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,69	40,69	5
12312	2023-N7-60392	10/10/2023	412315719581	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,19	76,19	5
12313	2023-N7-60393	10/10/2023	412315719244	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		180,94	180,94	5
12314	2023-N7-60394	10/10/2023	412315719318	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,03	30,03	5
12315	2023-N7-60395	10/10/2023	412315721123	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	5
12316	2023-N7-60396	10/10/2023	412315718417	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	5
12317	2023-N7-60397	10/10/2023	412315721402	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,29	42,29	5
12318	2023-N7-60398	10/10/2023	412315720311	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,14	9,14	5
12319	2023-N7-60399	10/10/2023	412315718711	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	5

12320	2023-N7-60400	10/10/2023	412315721058	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,75	20,75	5
12321	2023-N7-60401	10/10/2023	412315718809	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,08	15,08	5
12322	2023-N7-60402	10/10/2023	412315721115	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	5
12323	2023-N7-60403	10/10/2023	412315720191	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,18	18,18	5
12324	2023-N7-60404	10/10/2023	412315721090	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,96	154,96	5
12325	2023-N7-60405	10/10/2023	412315718584	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		249,06	249,06	5
12326	2023-N7-60406	10/10/2023	412315721673	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,75	62,75	5
12327	2023-N7-60407	10/10/2023	412315720949	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,31	16,31	5
12328	2023-N7-60408	10/10/2023	412315720799	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,78	38,78	5
12329	2023-N7-60409	10/10/2023	412315719875	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,19	49,19	5
12330	2023-N7-60410	10/10/2023	412315719784	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,30	103,30	5
12331	2023-N7-60411	10/10/2023	412315721229	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,07	32,07	5
12332	2023-N7-60412	10/10/2023	412315719055	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		235,58	235,58	5
12333	2023-N7-60413	10/10/2023	412315721369	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	5
12334	2023-N7-60414	10/10/2023	412315719661	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	5
12335	2023-N7-60415	10/10/2023	412315718573	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,48	9,48	5
12336	2023-N7-60416	10/10/2023	412315719147	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,36	74,36	5
12337	2023-N7-60417	10/10/2023	412315718750	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,46	17,46	5
12338	2023-N7-60418	10/10/2023	412315719767	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
12339	2023-N7-60419	10/10/2023	412315721095	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,60	71,60	5
12340	2023-N7-60420	10/10/2023	412315718644	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,39	84,39	5
12341	2023-N7-60421	10/10/2023	412315721649	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,02	34,02	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12342	2023-N7-60422	10/10/2023	412315718117	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,03	41,03	5
12343	2023-N7-60423	10/10/2023	412315720905	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,34	113,34	5
12344	2023-N7-60424	10/10/2023	412315719714	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,90	29,90	5
12345	2023-N7-60425	10/10/2023	412315719882	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,04	20,04	5
12346	2023-N7-60426	10/10/2023	412315718147	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	5
12347	2023-N7-60427	10/10/2023	412315721124	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,65	40,65	5
12348	2023-N7-60428	10/10/2023	412315718952	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		529,96	529,96	5
12349	2023-N7-60429	10/10/2023	412315721315	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,35	70,35	5
12350	2023-N7-60430	10/10/2023	412315718455	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		201,60	201,60	5
12351	2023-N7-60431	10/10/2023	412315720887	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,67	65,67	5
12352	2023-N7-60432	10/10/2023	412315719728	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,55	37,55	5
12353	2023-N7-60433	10/10/2023	412315718104	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	5
12354	2023-N7-60434	10/10/2023	412315718212	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,75	17,75	5
12355	2023-N7-60435	10/10/2023	412315719897	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	5
12356	2023-N7-60436	10/10/2023	412315720422	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	5
12357	2023-N7-60437	10/10/2023	412315718673	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,26	56,26	5
12358	2023-N7-60438	10/10/2023	412315720658	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,06	44,06	5
12359	2023-N7-60439	10/10/2023	412315721504	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,30	101,30	5
12360	2023-N7-60440	10/10/2023	412315719344	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	5
12361	2023-N7-60441	10/10/2023	412315720365	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,58	61,58	5
12362	2023-N7-60442	10/10/2023	412315718608	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	5

12363	2023-N7-60443	10/10/2023	412315721082	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,53	33,53	5
12364	2023-N7-60444	10/10/2023	412315720902	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,92	45,92	5
12365	2023-N7-60445	10/10/2023	412315718795	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,27	40,27	5
12366	2023-N7-60446	10/10/2023	412315719061	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,24	12,24	5
12367	2023-N7-60447	10/10/2023	412315719302	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,14	31,14	5
12368	2023-N7-60448	10/10/2023	412315720118	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,39	22,39	5
12369	2023-N7-60449	10/10/2023	412315718543	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,70	18,70	5
12370	2023-N7-60450	10/10/2023	412315719787	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,40	28,40	5
12371	2023-N7-60451	10/10/2023	412315718514	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,36	92,36	5
12372	2023-N7-60452	10/10/2023	412315719438	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,60	31,60	5
12373	2023-N7-60453	10/10/2023	412315721162	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,92	63,92	5
12374	2023-N7-60454	10/10/2023	412315720963	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,78	30,78	5
12375	2023-N7-60455	10/10/2023	412315720712	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,31	62,31	5
12376	2023-N7-60456	10/10/2023	412315721362	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,57	10,57	5
12377	2023-N7-60457	10/10/2023	412315720484	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	5
12378	2023-N7-60458	10/10/2023	412315719849	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		109,62	109,62	5
12379	2023-N7-60459	10/10/2023	412315719753	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		338,12	338,12	5
12380	2023-N7-60460	10/10/2023	412315721587	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,85	40,85	5
12381	2023-N7-60461	10/10/2023	412315720162	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	5
12382	2023-N7-60462	10/10/2023	412315720741	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,22	13,22	5
12383	2023-N7-60463	10/10/2023	412315720032	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,04	15,04	5
12384	2023-N7-60464	10/10/2023	412315721628	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,02	15,02	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12385	2023-N7-60465	10/10/2023	412315718594	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,92	24,92	5
12386	2023-N7-60466	10/10/2023	412315718864	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,50	38,50	5
12387	2023-N7-60467	10/10/2023	412315721490	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,83	11,83	5
12388	2023-N7-60468	10/10/2023	412315720846	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,28	81,28	5
12389	2023-N7-60469	10/10/2023	412315721296	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,61	25,61	5
12390	2023-N7-60470	10/10/2023	412315721679	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,23	23,23	5
12391	2023-N7-60471	10/10/2023	412315721309	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,08	121,08	5
12392	2023-N7-60472	10/10/2023	412315720809	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,96	28,96	5
12393	2023-N7-60473	10/10/2023	412315721678	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		130,81	130,81	5
12394	2023-N7-60474	10/10/2023	412315720357	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,17	57,17	5
12395	2023-N7-60475	10/10/2023	412315719213	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,49	42,49	5
12396	2023-N7-60476	10/10/2023	412315719262	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		195,87	195,87	5
12397	2023-N7-60477	10/10/2023	412315720784	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,71	52,71	5
12398	2023-N7-60478	10/10/2023	412315719138	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		146,63	146,63	5
12399	2023-N7-60479	10/10/2023	412315720205	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	5
12400	2023-N7-60480	10/10/2023	412315721134	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,42	25,42	5
12401	2023-N7-60481	10/10/2023	412315719316	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,26	17,26	5
12402	2023-N7-60482	10/10/2023	412315720300	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,04	40,04	5
12403	2023-N7-60483	10/10/2023	412315718830	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,09	38,09	5
12404	2023-N7-60484	10/10/2023	412315718453	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,12	22,12	5
12405	2023-N7-60485	10/10/2023	412315718975	03/11/2023	12/10/2023	11/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		180,93	180,93	5

12406	2023-N7-60486	10/10/2023	412315718309	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,91	41,91	4
12407	2023-N7-60487	10/10/2023	412315721331	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,14	38,14	4
12408	2023-N7-60488	10/10/2023	412315719802	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,06	30,06	4
12409	2023-N7-60489	10/10/2023	412315719167	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,39	26,39	4
12410	2023-N7-60490	10/10/2023	412315719966	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,78	39,78	4
12411	2023-N7-60491	10/10/2023	412315720457	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	4
12412	2023-N7-60492	10/10/2023	412315719655	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,02	38,02	4
12413	2023-N7-60493	10/10/2023	412315720836	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,58	82,58	4
12414	2023-N7-60494	10/10/2023	412315719521	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,54	101,54	4
12415	2023-N7-60495	10/10/2023	412315721609	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,08	67,08	4
12416	2023-N7-60496	10/10/2023	412315720245	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,30	73,30	4
12417	2023-N7-60497	10/10/2023	412315720485	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,61	35,61	4
12418	2023-N7-60498	10/10/2023	412315719705	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,64	58,64	4
12419	2023-N7-60499	10/10/2023	412315718131	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		140,52	140,52	4
12420	2023-N7-60500	10/10/2023	412315721462	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,27	55,27	4
12421	2023-N7-60501	10/10/2023	412315720972	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,60	40,60	4
12422	2023-N7-60502	10/10/2023	412315720028	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,75	56,75	4
12423	2023-N7-60503	10/10/2023	412315720412	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,73	49,73	4
12424	2023-N7-60504	10/10/2023	412315721537	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,44	31,44	4
12425	2023-N7-60505	10/10/2023	412315719116	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,16	94,16	4
12426	2023-N7-60506	10/10/2023	412315720010	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,73	17,73	4
12427	2023-N7-60507	10/10/2023	412315721163	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,69	56,69	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12428	2023-N7-60508	10/10/2023	412315721186	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	4
12429	2023-N7-60509	10/10/2023	412315719290	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,35	13,35	4
12430	2023-N7-60510	10/10/2023	412315720456	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,93	58,93	4
12431	2023-N7-60511	10/10/2023	412315719989	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	4
12432	2023-N7-60512	10/10/2023	412315718302	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,28	61,28	4
12433	2023-N7-60513	10/10/2023	412315718724	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	4
12434	2023-N7-60514	10/10/2023	412315720295	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,42	13,42	4
12435	2023-N7-60515	10/10/2023	412315718121	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,07	26,07	4
12436	2023-N7-60516	10/10/2023	412315719777	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,89	34,89	4
12437	2023-N7-60517	10/10/2023	412315720080	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,61	11,61	4
12438	2023-N7-60518	10/10/2023	412315721294	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12439	2023-N7-60519	10/10/2023	412315721258	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,45	26,45	4
12440	2023-N7-60520	10/10/2023	412315720639	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,63	25,63	4
12441	2023-N7-60521	10/10/2023	412315719494	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,27	124,27	4
12442	2023-N7-60522	10/10/2023	412315719697	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		101,63	101,63	4
12443	2023-N7-60523	10/10/2023	412315719764	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,81	22,81	4
12444	2023-N7-60524	10/10/2023	412315721033	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,24	26,24	4
12445	2023-N7-60525	10/10/2023	412315721092	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		183,62	183,62	4
12446	2023-N7-60526	10/10/2023	412315720254	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,60	12,60	4
12447	2023-N7-60527	10/10/2023	412315719427	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,39	44,39	4
12448	2023-N7-60528	10/10/2023	412315719928	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,98	12,98	4

12449	2023-N7-60529	10/10/2023	412315719208	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12450	2023-N7-60530	10/10/2023	412315720751	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,54	27,54	4
12451	2023-N7-60531	10/10/2023	412315718166	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	4
12452	2023-N7-60532	10/10/2023	412315719538	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,10	133,10	4
12453	2023-N7-60533	10/10/2023	412315721373	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,40	25,40	4
12454	2023-N7-60534	10/10/2023	412315720779	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	4
12455	2023-N7-60535	10/10/2023	412315720031	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,78	37,78	4
12456	2023-N7-60536	10/10/2023	412315718651	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,12	17,12	4
12457	2023-N7-60537	10/10/2023	412315718946	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		152,54	152,54	4
12458	2023-N7-60538	10/10/2023	412315719876	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,31	17,31	4
12459	2023-N7-60539	10/10/2023	412315720029	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,96	27,96	4
12460	2023-N7-60540	10/10/2023	412315720211	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		274,31	274,31	4
12461	2023-N7-60541	10/10/2023	412315720818	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,85	44,85	4
12462	2023-N7-60542	10/10/2023	412315720916	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,01	58,01	4
12463	2023-N7-60543	10/10/2023	412315719388	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,75	212,75	4
12464	2023-N7-60544	10/10/2023	412315719586	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,09	35,09	4
12465	2023-N7-60545	10/10/2023	412315721312	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		143,56	143,56	4
12466	2023-N7-60546	10/10/2023	412315721263	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,21	63,21	4
12467	2023-N7-60547	10/10/2023	412315719914	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,43	26,43	4
12468	2023-N7-60548	10/10/2023	412315721497	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,79	10,79	4
12469	2023-N7-60549	10/10/2023	412315721361	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12470	2023-N7-60550	10/10/2023	412315718645	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12471	2023-N7-60551	10/10/2023	412315721216	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,04	62,04	4
12472	2023-N7-60552	10/10/2023	412315720408	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,35	29,35	4
12473	2023-N7-60553	10/10/2023	412315718568	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	4
12474	2023-N7-60554	10/10/2023	412315718118	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,33	60,33	4
12475	2023-N7-60555	10/10/2023	412315718667	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,44	45,44	4
12476	2023-N7-60556	10/10/2023	412315720150	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12477	2023-N7-60557	10/10/2023	412315719578	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,20	53,20	4
12478	2023-N7-60558	10/10/2023	412315720755	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	4
12479	2023-N7-60559	10/10/2023	412315719984	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		247,86	247,86	4
12480	2023-N7-60560	10/10/2023	412315720827	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,94	21,94	4
12481	2023-N7-60561	10/10/2023	412315718276	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,73	91,73	4
12482	2023-N7-60562	10/10/2023	412315718081	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,17	33,17	4
12483	2023-N7-60563	10/10/2023	412315721468	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	4
12484	2023-N7-60564	10/10/2023	412315720890	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,17	10,17	4
12485	2023-N7-60565	10/10/2023	412315718446	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,80	37,80	4
12486	2023-N7-60566	10/10/2023	412315719305	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,86	38,86	4
12487	2023-N7-60567	10/10/2023	412315719067	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,50	31,50	4
12488	2023-N7-60568	10/10/2023	412315719483	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,47	17,47	4
12489	2023-N7-60569	10/10/2023	412315719558	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	4
12490	2023-N7-60570	10/10/2023	412315718407	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	4
12491	2023-N7-60571	10/10/2023	412315719186	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,62	9,62	4

12492	2023-N7-60572	10/10/2023	412315721314	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,61	45,61	4
12493	2023-N7-60573	10/10/2023	412315720400	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		481,89	481,89	4
12494	2023-N7-60574	10/10/2023	412315721203	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,28	18,28	4
12495	2023-N7-60575	10/10/2023	412315720937	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
12496	2023-N7-60576	10/10/2023	412315718195	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	4
12497	2023-N7-60577	10/10/2023	412315720398	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,29	59,29	4
12498	2023-N7-60578	10/10/2023	412315721632	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,23	58,23	4
12499	2023-N7-60579	10/10/2023	412315721045	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,37	102,37	4
12500	2023-N7-60580	10/10/2023	412315718784	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,72	18,72	4
12501	2023-N7-60581	10/10/2023	412315719252	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		254,57	254,57	4
12502	2023-N7-60582	10/10/2023	412315719719	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,77	163,77	4
12503	2023-N7-60583	10/10/2023	412315719323	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,77	11,77	4
12504	2023-N7-60584	10/10/2023	412315719079	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	4
12505	2023-N7-60585	10/10/2023	412315720430	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,10	28,10	4
12506	2023-N7-60586	10/10/2023	412315718321	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,38	27,38	4
12507	2023-N7-60587	10/10/2023	412315718839	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,86	22,86	4
12508	2023-N7-60588	10/10/2023	412315718758	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,10	26,10	4
12509	2023-N7-60589	10/10/2023	412315719783	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,78	154,78	4
12510	2023-N7-60590	10/10/2023	412315719755	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,71	49,71	4
12511	2023-N7-60591	10/10/2023	412315719433	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,36	59,36	4
12512	2023-N7-60592	10/10/2023	412315718430	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		536,68	536,68	4
12513	2023-N7-60593	10/10/2023	412315720113	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12514	2023-N7-60594	10/10/2023	412315719911	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,73	50,73	4
12515	2023-N7-60595	10/10/2023	412315721043	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,03	21,03	4
12516	2023-N7-60596	10/10/2023	412315719232	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,27	99,27	4
12517	2023-N7-60597	10/10/2023	412315718669	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,45	29,45	4
12518	2023-N7-60598	10/10/2023	412315721562	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		168,96	168,96	4
12519	2023-N7-60599	10/10/2023	412315720944	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,36	51,36	4
12520	2023-N7-60600	10/10/2023	412315718314	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,95	73,95	4
12521	2023-N7-60601	10/10/2023	412315718793	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	4
12522	2023-N7-60602	10/10/2023	412315719840	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		117,93	117,93	4
12523	2023-N7-60603	10/10/2023	412315720126	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,36	133,36	4
12524	2023-N7-60604	10/10/2023	412315719214	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,43	16,43	4
12525	2023-N7-60605	10/10/2023	412315720582	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,70	61,70	4
12526	2023-N7-60606	10/10/2023	412315719190	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,76	31,76	4
12527	2023-N7-60607	10/10/2023	412315719169	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,34	9,34	4
12528	2023-N7-60608	10/10/2023	412315720022	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,48	21,48	4
12529	2023-N7-60609	10/10/2023	412315721077	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,13	34,13	4
12530	2023-N7-60610	10/10/2023	412315720988	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,23	30,23	4
12531	2023-N7-60611	10/10/2023	412315718665	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,80	24,80	4
12532	2023-N7-60612	10/10/2023	412315721290	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,30	14,30	4
12533	2023-N7-60613	10/10/2023	412315718290	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,11	57,11	4
12534	2023-N7-60614	10/10/2023	412315718764	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,81	35,81	4

12535	2023-N7-60615	10/10/2023	412315721266	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,97	25,97	4
12536	2023-N7-60616	10/10/2023	412315720855	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,81	19,81	4
12537	2023-N7-60617	10/10/2023	412315719788	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,44	90,44	4
12538	2023-N7-60618	10/10/2023	412315721631	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,91	63,91	4
12539	2023-N7-60619	10/10/2023	412315720436	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,36	37,36	4
12540	2023-N7-60620	10/10/2023	412315719154	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,76	56,76	4
12541	2023-N7-60621	10/10/2023	412315720364	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,98	33,98	4
12542	2023-N7-60622	10/10/2023	412315720463	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,90	14,90	4
12543	2023-N7-60623	10/10/2023	412315718772	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,47	50,47	4
12544	2023-N7-60624	10/10/2023	412315719150	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	4
12545	2023-N7-60625	10/10/2023	412315718152	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,64	82,64	4
12546	2023-N7-60626	10/10/2023	412315719196	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,89	72,89	4
12547	2023-N7-60627	10/10/2023	412315721012	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,22	56,22	4
12548	2023-N7-60628	10/10/2023	412315720945	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12549	2023-N7-60629	10/10/2023	412315719807	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,04	43,04	4
12550	2023-N7-60630	10/10/2023	412315720895	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,14	36,14	4
12551	2023-N7-60631	10/10/2023	412315721004	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,88	46,88	4
12552	2023-N7-60632	10/10/2023	412315720615	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,13	45,13	4
12553	2023-N7-60633	10/10/2023	412315720883	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,43	94,43	4
12554	2023-N7-60634	10/10/2023	412315719212	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,49	49,49	4
12555	2023-N7-60635	10/10/2023	412315719460	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,37	58,37	4
12556	2023-N7-60636	10/10/2023	412315719533	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		95,73	95,73	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12557	2023-N7-60637	10/10/2023	412315720234	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,20	97,20	4
12558	2023-N7-60638	10/10/2023	412315721661	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,49	29,49	4
12559	2023-N7-60639	10/10/2023	412315720380	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,26	17,26	4
12560	2023-N7-60640	10/10/2023	412315720229	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,89	54,89	4
12561	2023-N7-60641	10/10/2023	412315719421	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,76	43,76	4
12562	2023-N7-60642	10/10/2023	412315719199	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		291,18	291,18	4
12563	2023-N7-60643	10/10/2023	412315719936	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		366,81	366,81	4
12564	2023-N7-60644	10/10/2023	412315719134	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,24	68,24	4
12565	2023-N7-60645	10/10/2023	412315719639	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,03	82,03	4
12566	2023-N7-60646	10/10/2023	412315719068	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,88	7,88	4
12567	2023-N7-60647	10/10/2023	412315718859	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,96	14,96	4
12568	2023-N7-60648	10/10/2023	412315718767	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,33	27,33	4
12569	2023-N7-60649	10/10/2023	412315719710	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		162,52	162,52	4
12570	2023-N7-60650	10/10/2023	412315719394	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	4
12571	2023-N7-60651	10/10/2023	412315718386	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	4
12572	2023-N7-60652	10/10/2023	412315718156	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,98	7,98	4
12573	2023-N7-60653	10/10/2023	412315720268	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	4
12574	2023-N7-60654	10/10/2023	412315720626	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,22	47,22	4
12575	2023-N7-60655	10/10/2023	412315720432	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,07	77,07	4
12576	2023-N7-60656	10/10/2023	412315721589	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,77	36,77	4
12577	2023-N7-60657	10/10/2023	412315720116	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,41	40,41	4

12578	2023-N7-60658	10/10/2023	412315718759	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		169,75	169,75	4
12579	2023-N7-60659	10/10/2023	412315718987	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,20	37,20	4
12580	2023-N7-60660	10/10/2023	412315721310	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,29	24,29	4
12581	2023-N7-60661	10/10/2023	412315718921	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,70	51,70	4
12582	2023-N7-60662	10/10/2023	412315721190	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,53	212,53	4
12583	2023-N7-60663	10/10/2023	412315718382	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	4
12584	2023-N7-60664	10/10/2023	412315721434	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,05	55,05	4
12585	2023-N7-60665	10/10/2023	412315720002	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,23	108,23	4
12586	2023-N7-60666	10/10/2023	412315719776	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,34	22,34	4
12587	2023-N7-60667	10/10/2023	412315721093	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,30	55,30	4
12588	2023-N7-60668	10/10/2023	412315718679	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,23	37,23	4
12589	2023-N7-60669	10/10/2023	412315720723	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,27	134,27	4
12590	2023-N7-60670	10/10/2023	412315721475	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,03	37,03	4
12591	2023-N7-60671	10/10/2023	412315719839	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		217,25	217,25	4
12592	2023-N7-60672	10/10/2023	412315720611	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,89	78,89	4
12593	2023-N7-60673	10/10/2023	412315720385	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		132,49	132,49	4
12594	2023-N7-60674	10/10/2023	412315720276	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,35	18,35	4
12595	2023-N7-60675	10/10/2023	412315720301	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,66	51,66	4
12596	2023-N7-60676	10/10/2023	412315718387	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,07	14,07	4
12597	2023-N7-60677	10/10/2023	412315721634	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,98	78,98	4
12598	2023-N7-60678	10/10/2023	412315718927	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		98,27	98,27	4
12599	2023-N7-60679	10/10/2023	412315718619	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,16	27,16	4

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12600	2023-N7-60680	10/10/2023	412315719708	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,53	45,53	4
12601	2023-N7-60681	10/10/2023	412315719022	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,38	15,38	4
12602	2023-N7-60682	10/10/2023	412315718401	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,85	60,85	4
12603	2023-N7-60683	10/10/2023	412315720433	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,11	11,11	4
12604	2023-N7-60684	10/10/2023	412315718741	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,19	51,19	4
12605	2023-N7-60685	10/10/2023	412315719386	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		83,52	83,52	4
12606	2023-N7-60686	10/10/2023	412315718272	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,56	45,56	4
12607	2023-N7-60687	10/10/2023	412315719080	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,59	15,59	4
12608	2023-N7-60688	10/10/2023	412315719092	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		256,20	256,20	4
12609	2023-N7-60689	10/10/2023	412315719151	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,59	11,59	4
12610	2023-N7-60690	10/10/2023	412315719368	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	4
12611	2023-N7-60691	10/10/2023	412315720164	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,81	74,81	4
12612	2023-N7-60692	10/10/2023	412315718123	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		245,35	245,35	4
12613	2023-N7-60693	10/10/2023	412315719496	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,47	50,47	4
12614	2023-N7-60694	10/10/2023	412315718922	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,30	25,30	4
12615	2023-N7-60695	10/10/2023	412315720624	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	4
12616	2023-N7-60696	10/10/2023	412315720831	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	4
12617	2023-N7-60697	10/10/2023	412315718306	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,33	17,33	4
12618	2023-N7-60698	10/10/2023	412315719321	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,05	36,05	4
12619	2023-N7-60699	10/10/2023	412315720500	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,74	15,74	4
12620	2023-N7-60700	10/10/2023	412315719075	03/11/2023	13/10/2023	12/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,70	12,70	4

12621	2023-N7-60701	10/10/2023	412315719032	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		149,20	149,20	2
12622	2023-N7-60702	10/10/2023	412315721270	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		353,14	353,14	2
12623	2023-N7-60703	10/10/2023	412315719380	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,35	86,35	2
12624	2023-N7-60704	10/10/2023	412315719283	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	2
12625	2023-N7-60705	10/10/2023	412315719502	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	2
12626	2023-N7-60706	10/10/2023	412315719472	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,15	18,15	2
12627	2023-N7-60707	10/10/2023	412315719273	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,25	35,25	2
12628	2023-N7-60708	10/10/2023	412315720341	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,85	23,85	2
12629	2023-N7-60709	10/10/2023	412315720313	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,77	50,77	2
12630	2023-N7-60710	10/10/2023	412315719605	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	2
12631	2023-N7-60711	10/10/2023	412315719746	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,80	111,80	2
12632	2023-N7-60712	10/10/2023	412315718341	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,17	58,17	2
12633	2023-N7-60713	10/10/2023	412315719632	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,07	77,07	2
12634	2023-N7-60714	10/10/2023	412315720316	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,43	49,43	2
12635	2023-N7-60715	10/10/2023	412315720592	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		135,47	135,47	2
12636	2023-N7-60716	10/10/2023	412315721116	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,15	39,15	2
12637	2023-N7-60717	10/10/2023	412315718443	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,49	54,49	2
12638	2023-N7-60718	10/10/2023	412315720037	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,38	38,38	2
12639	2023-N7-60719	10/10/2023	412315718552	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,70	20,70	2
12640	2023-N7-60720	10/10/2023	412315720670	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,26	16,26	2
12641	2023-N7-60721	10/10/2023	412315718903	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,94	49,94	2
12642	2023-N7-60722	10/10/2023	412315721651	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,15	11,15	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12643	2023-N7-60723	10/10/2023	412315721171	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		157,67	157,67	2
12644	2023-N7-60724	10/10/2023	412315721423	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,61	39,61	2
12645	2023-N7-60725	10/10/2023	412315718900	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,42	45,42	2
12646	2023-N7-60726	10/10/2023	412315720235	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,98	28,98	2
12647	2023-N7-60727	10/10/2023	412315719960	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		202,17	202,17	2
12648	2023-N7-60728	10/10/2023	412315721460	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		191,44	191,44	2
12649	2023-N7-60729	10/10/2023	412315718560	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,40	18,40	2
12650	2023-N7-60730	10/10/2023	412315718527	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,62	22,62	2
12651	2023-N7-60731	10/10/2023	412315719307	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,71	14,71	2
12652	2023-N7-60732	10/10/2023	412315718978	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		106,56	106,56	2
12653	2023-N7-60733	10/10/2023	412315721125	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,82	17,82	2
12654	2023-N7-60734	10/10/2023	412315720725	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,57	22,57	2
12655	2023-N7-60735	10/10/2023	412315720754	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	2
12656	2023-N7-60736	10/10/2023	412315718456	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,02	41,02	2
12657	2023-N7-60737	10/10/2023	412315720546	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,23	33,23	2
12658	2023-N7-60738	10/10/2023	412315719832	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		278,24	278,24	2
12659	2023-N7-60739	10/10/2023	412315719925	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	2
12660	2023-N7-60740	10/10/2023	412315720722	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,43	9,43	2
12661	2023-N7-60741	10/10/2023	412315721144	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,04	9,04	2
12662	2023-N7-60742	10/10/2023	412315719187	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,42	13,42	2
12663	2023-N7-60743	10/10/2023	412315719064	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,94	28,94	2

12664	2023-N7-60744	10/10/2023	412315720757	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	2
12665	2023-N7-60745	10/10/2023	412315718451	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,61	20,61	2
12666	2023-N7-60746	10/10/2023	412315718906	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,25	45,25	2
12667	2023-N7-60747	10/10/2023	412315718185	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		150,96	150,96	2
12668	2023-N7-60748	10/10/2023	412315720967	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	2
12669	2023-N7-60749	10/10/2023	412315719094	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,30	17,30	2
12670	2023-N7-60750	10/10/2023	412315721672	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,40	51,40	2
12671	2023-N7-60751	10/10/2023	412315718222	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		162,07	162,07	2
12672	2023-N7-60752	10/10/2023	412315719371	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,03	62,03	2
12673	2023-N7-60753	10/10/2023	412315719025	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,88	48,88	2
12674	2023-N7-60754	10/10/2023	412315719012	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		387,85	387,85	2
12675	2023-N7-60755	10/10/2023	412315720369	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,82	54,82	2
12676	2023-N7-60756	10/10/2023	412315719035	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,52	23,52	2
12677	2023-N7-60757	10/10/2023	412315720218	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,84	13,84	2
12678	2023-N7-60758	10/10/2023	412315718647	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	2
12679	2023-N7-60759	10/10/2023	412315720138	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	2
12680	2023-N7-60760	10/10/2023	412315721284	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,22	54,22	2
12681	2023-N7-60761	10/10/2023	412315718968	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,42	24,42	2
12682	2023-N7-60762	10/10/2023	412315719534	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,69	37,69	2
12683	2023-N7-60763	10/10/2023	412315720710	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	2
12684	2023-N7-60764	10/10/2023	412315719231	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,63	16,63	2
12685	2023-N7-60765	10/10/2023	412315721572	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,88	33,88	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12686	2023-N7-60766	10/10/2023	412315720319	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,76	49,76	2
12687	2023-N7-60767	10/10/2023	412315718720	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	2
12688	2023-N7-60768	10/10/2023	412315721622	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,25	26,25	2
12689	2023-N7-60769	10/10/2023	412315720651	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,40	34,40	2
12690	2023-N7-60770	10/10/2023	412315718719	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,89	15,89	2
12691	2023-N7-60771	10/10/2023	412315720921	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		217,81	217,81	2
12692	2023-N7-60772	10/10/2023	412315719579	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,38	16,38	2
12693	2023-N7-60773	10/10/2023	412315718299	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,72	34,72	2
12694	2023-N7-60774	10/10/2023	412315718112	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	2
12695	2023-N7-60775	10/10/2023	412315721213	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,86	45,86	2
12696	2023-N7-60776	10/10/2023	412315719356	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	2
12697	2023-N7-60777	10/10/2023	412315720952	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	2
12698	2023-N7-60778	10/10/2023	412315721278	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,77	44,77	2
12699	2023-N7-60779	10/10/2023	412315721411	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		241,88	241,88	2
12700	2023-N7-60780	10/10/2023	412315718454	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,82	48,82	2
12701	2023-N7-60781	10/10/2023	412315718158	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	2
12702	2023-N7-60782	10/10/2023	412315719095	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	2
12703	2023-N7-60783	10/10/2023	412315720465	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		176,29	176,29	2
12704	2023-N7-60784	10/10/2023	412315720337	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,71	121,71	2
12705	2023-N7-60785	10/10/2023	412315718405	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,35	26,35	2
12706	2023-N7-60786	10/10/2023	412315721342	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,66	22,66	2

12707	2023-N7-60787	10/10/2023	412315721686	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	2
12708	2023-N7-60788	10/10/2023	412315719235	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,10	50,10	2
12709	2023-N7-60789	10/10/2023	412315719036	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	2
12710	2023-N7-60790	10/10/2023	412315719975	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,13	42,13	2
12711	2023-N7-60791	10/10/2023	412315721106	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,98	108,98	2
12712	2023-N7-60792	10/10/2023	412315718235	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,54	28,54	2
12713	2023-N7-60793	10/10/2023	412315719514	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,69	29,69	2
12714	2023-N7-60794	10/10/2023	412315720363	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,22	54,22	2
12715	2023-N7-60795	10/10/2023	412315719034	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,69	110,69	2
12716	2023-N7-60796	10/10/2023	412315718125	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,69	41,69	2
12717	2023-N7-60797	10/10/2023	412315721340	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,10	41,10	2
12718	2023-N7-60798	10/10/2023	412315720033	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		257,78	257,78	2
12719	2023-N7-60799	10/10/2023	412315720280	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,90	13,90	2
12720	2023-N7-60800	10/10/2023	412315720848	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,07	27,07	2
12721	2023-N7-60801	10/10/2023	412315718880	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		188,20	188,20	2
12722	2023-N7-60802	10/10/2023	412315720573	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		269,75	269,75	2
12723	2023-N7-60803	10/10/2023	412315720548	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	2
12724	2023-N7-60804	10/10/2023	412315720898	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,94	85,94	2
12725	2023-N7-60805	10/10/2023	412315719455	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,40	16,40	2
12726	2023-N7-60806	10/10/2023	412315720942	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,36	77,36	2
12727	2023-N7-60807	10/10/2023	412315720957	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		199,12	199,12	2
12728	2023-N7-60808	10/10/2023	412315719297	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,27	9,27	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12729	2023-N7-60809	10/10/2023	412315718566	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,58	19,58	2
12730	2023-N7-60810	10/10/2023	412315718524	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,10	45,10	2
12731	2023-N7-60811	10/10/2023	412315719108	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,69	30,69	2
12732	2023-N7-60812	10/10/2023	412315720123	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,81	12,81	2
12733	2023-N7-60813	10/10/2023	412315721060	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,88	14,88	2
12734	2023-N7-60814	10/10/2023	412315721412	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,07	40,07	2
12735	2023-N7-60815	10/10/2023	412315721689	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,46	67,46	2
12736	2023-N7-60816	10/10/2023	412315720224	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,17	26,17	2
12737	2023-N7-60817	10/10/2023	412315721658	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,65	18,65	2
12738	2023-N7-60818	10/10/2023	412315718145	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,14	57,14	2
12739	2023-N7-60819	10/10/2023	412315719407	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,97	29,97	2
12740	2023-N7-60820	10/10/2023	412315719294	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,64	16,64	2
12741	2023-N7-60821	10/10/2023	412315721121	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,16	89,16	2
12742	2023-N7-60822	10/10/2023	412315721267	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		88,69	88,69	2
12743	2023-N7-60823	10/10/2023	412315720531	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,06	27,06	2
12744	2023-N7-60824	10/10/2023	412315719052	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,99	82,99	2
12745	2023-N7-60825	10/10/2023	412315718583	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,87	81,87	2
12746	2023-N7-60826	10/10/2023	412315718325	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,45	27,45	2
12747	2023-N7-60827	10/10/2023	412315719976	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,38	42,38	2
12748	2023-N7-60828	10/10/2023	412315718236	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,94	60,94	2
12749	2023-N7-60829	10/10/2023	412315721450	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,65	64,65	2

12750	2023-N7-60830	10/10/2023	412315721165	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,06	28,06	2
12751	2023-N7-60831	10/10/2023	412315718482	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,28	76,28	2
12752	2023-N7-60832	10/10/2023	412315721685	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		166,37	166,37	2
12753	2023-N7-60833	10/10/2023	412315719945	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	2
12754	2023-N7-60834	10/10/2023	412315719050	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,88	20,88	2
12755	2023-N7-60835	10/10/2023	412315719844	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,76	41,76	2
12756	2023-N7-60836	10/10/2023	412315721052	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,12	27,12	2
12757	2023-N7-60837	10/10/2023	412315720912	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,01	36,01	2
12758	2023-N7-60838	10/10/2023	412315718465	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,03	30,03	2
12759	2023-N7-60839	10/10/2023	412315719265	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,58	14,58	2
12760	2023-N7-60840	10/10/2023	412315718963	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,18	14,18	2
12761	2023-N7-60841	10/10/2023	412315720155	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,83	66,83	2
12762	2023-N7-60842	10/10/2023	412315720132	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,11	113,11	2
12763	2023-N7-60843	10/10/2023	412315720451	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,78	30,78	2
12764	2023-N7-60844	10/10/2023	412315718449	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,63	41,63	2
12765	2023-N7-60845	10/10/2023	412315720536	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,38	71,38	2
12766	2023-N7-60846	10/10/2023	412315721404	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		194,52	194,52	2
12767	2023-N7-60847	10/10/2023	412315719365	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,80	28,80	2
12768	2023-N7-60848	10/10/2023	412315719580	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	2
12769	2023-N7-60849	10/10/2023	412315718389	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,62	26,62	2
12770	2023-N7-60850	10/10/2023	412315721195	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,67	44,67	2
12771	2023-N7-60851	10/10/2023	412315718213	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,06	46,06	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12772	2023-N7-60852	10/10/2023	412315720227	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		209,14	209,14	2
12773	2023-N7-60853	10/10/2023	412315720147	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,86	11,86	2
12774	2023-N7-60854	10/10/2023	412315719401	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		335,72	335,72	2
12775	2023-N7-60855	10/10/2023	412315718344	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,99	111,99	2
12776	2023-N7-60856	10/10/2023	412315721069	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		136,04	136,04	2
12777	2023-N7-60857	10/10/2023	412315718654	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		434,23	434,23	2
12778	2023-N7-60858	10/10/2023	412315718246	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,02	31,02	2
12779	2023-N7-60859	10/10/2023	412315719088	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,96	16,96	2
12780	2023-N7-60860	10/10/2023	412315719730	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,99	120,99	2
12781	2023-N7-60861	10/10/2023	412315720039	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,93	66,93	2
12782	2023-N7-60862	10/10/2023	412315718664	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,17	26,17	2
12783	2023-N7-60863	10/10/2023	412315721277	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,94	45,94	2
12784	2023-N7-60864	10/10/2023	412315719553	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,30	21,30	2
12785	2023-N7-60865	10/10/2023	412315720105	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,74	30,74	2
12786	2023-N7-60866	10/10/2023	412315720820	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	2
12787	2023-N7-60867	10/10/2023	412315720985	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,98	46,98	2
12788	2023-N7-60868	10/10/2023	412315720965	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,63	38,63	2
12789	2023-N7-60869	10/10/2023	412315720529	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		240,72	240,72	2
12790	2023-N7-60870	10/10/2023	412315718904	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,46	47,46	2
12791	2023-N7-60871	10/10/2023	412315718392	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,72	32,72	2
12792	2023-N7-60872	10/10/2023	412315718933	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,87	91,87	2

12793	2023-N7-60873	10/10/2023	412315719944	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,49	21,49	2
12794	2023-N7-60874	10/10/2023	412315719828	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,57	43,57	2
12795	2023-N7-60875	10/10/2023	412315718580	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,78	23,78	2
12796	2023-N7-60876	10/10/2023	412315718359	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,19	20,19	2
12797	2023-N7-60877	10/10/2023	412315721438	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,36	71,36	2
12798	2023-N7-60878	10/10/2023	412315720454	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,57	12,57	2
12799	2023-N7-60879	10/10/2023	412315718985	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	2
12800	2023-N7-60880	10/10/2023	412315721695	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,55	13,55	2
12801	2023-N7-60881	10/10/2023	412315718064	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,59	23,59	2
12802	2023-N7-60882	10/10/2023	412315718682	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	2
12803	2023-N7-60883	10/10/2023	412315718491	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,85	11,85	2
12804	2023-N7-60884	10/10/2023	412315719263	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,42	77,42	2
12805	2023-N7-60885	10/10/2023	412315718230	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,05	34,05	2
12806	2023-N7-60886	10/10/2023	412315718930	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		117,46	117,46	2
12807	2023-N7-60887	10/10/2023	412315721520	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,79	12,79	2
12808	2023-N7-60888	10/10/2023	412315719070	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,41	26,41	2
12809	2023-N7-60889	10/10/2023	412315718305	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,62	105,62	2
12810	2023-N7-60890	10/10/2023	412315719967	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,25	16,25	2
12811	2023-N7-60891	10/10/2023	412315720263	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,35	24,35	2
12812	2023-N7-60892	10/10/2023	412315718458	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,06	122,06	2
12813	2023-N7-60893	10/10/2023	412315720019	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,88	23,88	2
12814	2023-N7-60894	10/10/2023	412315720252	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,38	154,38	2

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12815	2023-N7-60895	10/10/2023	412315719112	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	2
12816	2023-N7-60896	10/10/2023	412315721026	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,44	35,44	2
12817	2023-N7-60897	10/10/2023	412315720986	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	2
12818	2023-N7-60898	10/10/2023	412315719177	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,15	34,15	2
12819	2023-N7-60899	10/10/2023	412315719895	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,13	39,13	2
12820	2023-N7-60900	10/10/2023	412315721108	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	2
12821	2023-N7-60901	10/10/2023	412315719794	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,15	25,15	2
12822	2023-N7-60902	10/10/2023	412315721119	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,40	35,40	2
12823	2023-N7-60903	10/10/2023	412315718174	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		191,29	191,29	2
12824	2023-N7-60904	10/10/2023	412315718196	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		246,88	246,88	2
12825	2023-N7-60905	10/10/2023	412315721371	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,97	14,97	2
12826	2023-N7-60906	10/10/2023	412315721008	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,01	69,01	2
12827	2023-N7-60907	10/10/2023	412315720851	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,57	28,57	2
12828	2023-N7-60908	10/10/2023	412315721671	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		161,29	161,29	2
12829	2023-N7-60909	10/10/2023	412315719278	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	2
12830	2023-N7-60910	10/10/2023	412315719398	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,88	23,88	2
12831	2023-N7-60911	10/10/2023	412315721150	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,87	108,87	2
12832	2023-N7-60912	10/10/2023	412315719469	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,67	17,67	2
12833	2023-N7-60913	10/10/2023	412315718357	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,52	14,52	2
12834	2023-N7-60914	10/10/2023	412315721010	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,60	36,60	2
12835	2023-N7-60915	10/10/2023	412315718513	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,31	79,31	2

12836	2023-N7-60916	10/10/2023	412315719958	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,15	74,15	2
12837	2023-N7-60917	10/10/2023	412315720872	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		484,70	484,70	2
12838	2023-N7-60918	10/10/2023	412315718636	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,37	14,37	2
12839	2023-N7-60919	10/10/2023	412315720681	03/11/2023	15/10/2023	14/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,25	22,25	2
12840	2023-N7-60920	10/10/2023	412315720096	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	1
12841	2023-N7-60921	10/10/2023	412315720569	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,96	19,96	1
12842	2023-N7-60922	10/10/2023	412315718844	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,96	49,96	1
12843	2023-N7-60923	10/10/2023	412315719008	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,95	121,95	1
12844	2023-N7-60924	10/10/2023	412315721615	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,67	70,67	1
12845	2023-N7-60925	10/10/2023	412315719107	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,68	26,68	1
12846	2023-N7-60926	10/10/2023	412315720839	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	1
12847	2023-N7-60927	10/10/2023	412315718653	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,18	22,18	1
12848	2023-N7-60928	10/10/2023	412315721167	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		185,62	185,62	1
12849	2023-N7-60929	10/10/2023	412315719197	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,73	24,73	1
12850	2023-N7-60930	10/10/2023	412315718442	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,17	37,17	1
12851	2023-N7-60931	10/10/2023	412315720168	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,51	54,51	1
12852	2023-N7-60932	10/10/2023	412315719947	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,63	81,63	1
12853	2023-N7-60933	10/10/2023	412315719894	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	1
12854	2023-N7-60934	10/10/2023	412315718440	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,22	65,22	1
12855	2023-N7-60935	10/10/2023	412315721288	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,35	63,35	1
12856	2023-N7-60936	10/10/2023	412315721230	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,31	15,31	1
12857	2023-N7-60937	10/10/2023	412315719026	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,34	52,34	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12858	2023-N7-60938	10/10/2023	412315718731	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		435,08	435,08	1
12859	2023-N7-60939	10/10/2023	412315720914	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,55	84,55	1
12860	2023-N7-60940	10/10/2023	412315721600	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	1
12861	2023-N7-60941	10/10/2023	412315718137	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		160,13	160,13	1
12862	2023-N7-60942	10/10/2023	412315719907	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,13	62,13	1
12863	2023-N7-60943	10/10/2023	412315719823	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,34	21,34	1
12864	2023-N7-60944	10/10/2023	412315719781	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	1
12865	2023-N7-60945	10/10/2023	412315721103	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,78	51,78	1
12866	2023-N7-60946	10/10/2023	412315720236	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,53	43,53	1
12867	2023-N7-60947	10/10/2023	412315718625	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		5,37	5,37	1
12868	2023-N7-60948	10/10/2023	412315720159	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,43	14,43	1
12869	2023-N7-60949	10/10/2023	412315719299	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,94	13,94	1
12870	2023-N7-60950	10/10/2023	412315718476	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,41	44,41	1
12871	2023-N7-60951	10/10/2023	412315719160	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,25	12,25	1
12872	2023-N7-60952	10/10/2023	412315718460	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,56	9,56	1
12873	2023-N7-60953	10/10/2023	412315720785	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		98,99	98,99	1
12874	2023-N7-60954	10/10/2023	412315718286	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		8,97	8,97	1
12875	2023-N7-60955	10/10/2023	412315720535	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,58	49,58	1
12876	2023-N7-60956	10/10/2023	412315719803	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,01	26,01	1
12877	2023-N7-60957	10/10/2023	412315720772	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,19	22,19	1
12878	2023-N7-60958	10/10/2023	412315721676	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,70	26,70	1

12879	2023-N7-60959	10/10/2023	412315719833	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,00	42,00	1
12880	2023-N7-60960	10/10/2023	412315718831	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,50	24,50	1
12881	2023-N7-60961	10/10/2023	412315720765	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,19	24,19	1
12882	2023-N7-60962	10/10/2023	412315721506	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,61	62,61	1
12883	2023-N7-60963	10/10/2023	412315719459	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,76	16,76	1
12884	2023-N7-60964	10/10/2023	412315720630	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,50	105,50	1
12885	2023-N7-60965	10/10/2023	412315720939	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		95,73	95,73	1
12886	2023-N7-60966	10/10/2023	412315718765	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,80	69,80	1
12887	2023-N7-60967	10/10/2023	412315718452	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,88	24,88	1
12888	2023-N7-60968	10/10/2023	412315721408	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,07	19,07	1
12889	2023-N7-60969	10/10/2023	412315721155	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	1
12890	2023-N7-60970	10/10/2023	412315721398	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,35	77,35	1
12891	2023-N7-60971	10/10/2023	412315721240	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,09	26,09	1
12892	2023-N7-60972	10/10/2023	412315718761	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,21	31,21	1
12893	2023-N7-60973	10/10/2023	412315718372	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	1
12894	2023-N7-60974	10/10/2023	412315721603	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,61	96,61	1
12895	2023-N7-60975	10/10/2023	412315719253	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,07	110,07	1
12896	2023-N7-60976	10/10/2023	412315720618	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,51	17,51	1
12897	2023-N7-60977	10/10/2023	412315719857	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,74	31,74	1
12898	2023-N7-60978	10/10/2023	412315718139	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,94	51,94	1
12899	2023-N7-60979	10/10/2023	412315720180	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,88	81,88	1
12900	2023-N7-60980	10/10/2023	412315719176	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,22	24,22	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12901	2023-N7-60981	10/10/2023	412315720411	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		125,41	125,41	1
12902	2023-N7-60982	10/10/2023	412315720861	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,08	90,08	1
12903	2023-N7-60983	10/10/2023	412315720201	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,21	23,21	1
12904	2023-N7-60984	10/10/2023	412315718867	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		137,01	137,01	1
12905	2023-N7-60985	10/10/2023	412315720351	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,90	62,90	1
12906	2023-N7-60986	10/10/2023	412315718822	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		240,96	240,96	1
12907	2023-N7-60987	10/10/2023	412315719194	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,67	37,67	1
12908	2023-N7-60988	10/10/2023	412315720053	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,32	44,32	1
12909	2023-N7-60989	10/10/2023	412315718356	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,68	85,68	1
12910	2023-N7-60990	10/10/2023	412315721260	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,33	94,33	1
12911	2023-N7-60991	10/10/2023	412315718574	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		216,56	216,56	1
12912	2023-N7-60992	10/10/2023	412315718529	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,31	63,31	1
12913	2023-N7-60993	10/10/2023	412315720728	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,55	59,55	1
12914	2023-N7-60994	10/10/2023	412315721259	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,08	28,08	1
12915	2023-N7-60995	10/10/2023	412315721035	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,16	49,16	1
12916	2023-N7-60996	10/10/2023	412315719589	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,61	91,61	1
12917	2023-N7-60997	10/10/2023	412315721087	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,23	42,23	1
12918	2023-N7-60998	10/10/2023	412315718475	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,09	22,09	1
12919	2023-N7-60999	10/10/2023	412315720418	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,23	21,23	1
12920	2023-N7-61000	10/10/2023	412315721508	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		123,72	123,72	1
12921	2023-N7-61001	10/10/2023	412315719364	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		210,97	210,97	1

12922	2023-N7-61002	10/10/2023	412315719565	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,17	55,17	1
12923	2023-N7-61003	10/10/2023	412315720595	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	1
12924	2023-N7-61004	10/10/2023	412315718691	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,02	16,02	1
12925	2023-N7-61005	10/10/2023	412315721568	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,57	31,57	1
12926	2023-N7-61006	10/10/2023	412315720840	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,73	46,73	1
12927	2023-N7-61007	10/10/2023	412315719135	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,92	154,92	1
12928	2023-N7-61008	10/10/2023	412315719651	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,07	61,07	1
12929	2023-N7-61009	10/10/2023	412315718146	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		416,17	416,17	1
12930	2023-N7-61010	10/10/2023	412315720055	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,06	43,06	1
12931	2023-N7-61011	10/10/2023	412315720092	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,47	21,47	1
12932	2023-N7-61012	10/10/2023	412315718797	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,63	29,63	1
12933	2023-N7-61013	10/10/2023	412315719337	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,55	32,55	1
12934	2023-N7-61014	10/10/2023	412315721493	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	1
12935	2023-N7-61015	10/10/2023	412315720718	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	1
12936	2023-N7-61016	10/10/2023	412315721252	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,50	14,50	1
12937	2023-N7-61017	10/10/2023	412315718223	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,56	54,56	1
12938	2023-N7-61018	10/10/2023	412315718885	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,54	57,54	1
12939	2023-N7-61019	10/10/2023	412315718335	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		128,62	128,62	1
12940	2023-N7-61020	10/10/2023	412315718796	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,11	27,11	1
12941	2023-N7-61021	10/10/2023	412315719908	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,56	19,56	1
12942	2023-N7-61022	10/10/2023	412315719481	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,24	12,24	1
12943	2023-N7-61023	10/10/2023	412315720431	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,76	124,76	1

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12944	2023-N7-61024	10/10/2023	412315720139	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	1
12945	2023-N7-61025	10/10/2023	412315721491	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		319,17	319,17	1
12946	2023-N7-61026	10/10/2023	412315719704	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,77	29,77	1
12947	2023-N7-61027	10/10/2023	412315721256	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,85	53,85	1
12948	2023-N7-61028	10/10/2023	412315718234	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,72	25,72	1
12949	2023-N7-61029	10/10/2023	412315718501	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,66	30,66	1
12950	2023-N7-61030	10/10/2023	412315719480	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		115,21	115,21	1
12951	2023-N7-61031	10/10/2023	412315721202	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,81	46,81	1
12952	2023-N7-61032	10/10/2023	412315721627	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,04	24,04	1
12953	2023-N7-61033	10/10/2023	412315718391	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,19	49,19	1
12954	2023-N7-61034	10/10/2023	412315720063	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		149,16	149,16	1
12955	2023-N7-61035	10/10/2023	412315721248	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	1
12956	2023-N7-61036	10/10/2023	412315721126	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,73	89,73	1
12957	2023-N7-61037	10/10/2023	412315719350	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,88	48,88	1
12958	2023-N7-61038	10/10/2023	412315718961	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,55	91,55	1
12959	2023-N7-61039	10/10/2023	412315721243	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,07	75,07	1
12960	2023-N7-61040	10/10/2023	412315721293	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	1
12961	2023-N7-61041	10/10/2023	412315718285	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		388,19	388,19	1
12962	2023-N7-61042	10/10/2023	412315720704	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,10	31,10	1
12963	2023-N7-61043	10/10/2023	412315719317	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	1
12964	2023-N7-61044	10/10/2023	412315720446	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,14	18,14	1

12965	2023-N7-61045	10/10/2023	412315718894	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,27	56,27	1
12966	2023-N7-61046	10/10/2023	412315720073	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,95	27,95	1
12967	2023-N7-61047	10/10/2023	412315721413	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,81	66,81	1
12968	2023-N7-61048	10/10/2023	412315719464	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		83,19	83,19	1
12969	2023-N7-61049	10/10/2023	412315720703	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,83	61,83	1
12970	2023-N7-61050	10/10/2023	412315720056	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,11	73,11	1
12971	2023-N7-61051	10/10/2023	412315720340	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,31	60,31	1
12972	2023-N7-61052	10/10/2023	412315719096	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,34	39,34	1
12973	2023-N7-61053	10/10/2023	412315720635	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,41	163,41	1
12974	2023-N7-61054	10/10/2023	412315720049	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		203,01	203,01	1
12975	2023-N7-61055	10/10/2023	412315720896	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,49	54,49	1
12976	2023-N7-61056	10/10/2023	412315719536	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,44	52,44	1
12977	2023-N7-61057	10/10/2023	412315721157	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,86	62,86	1
12978	2023-N7-61058	10/10/2023	412315720992	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,11	99,11	1
12979	2023-N7-61059	10/10/2023	412315719812	03/11/2023	16/10/2023	15/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,62	96,62	1
12980	2023-N7-61060	10/10/2023	412315721500	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,32	13,32	0
12981	2023-N7-61061	10/10/2023	412315721245	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,27	21,27	0
12982	2023-N7-61062	10/10/2023	412315720409	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,37	48,37	0
12983	2023-N7-61063	10/10/2023	412315720801	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,30	85,30	0
12984	2023-N7-61064	10/10/2023	412315718397	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,92	27,92	0
12985	2023-N7-61065	10/10/2023	412315719111	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,50	37,50	0
12986	2023-N7-61066	10/10/2023	412315718534	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,04	121,04	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
12987	2023-N7-61067	10/10/2023	412315720366	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
12988	2023-N7-61068	10/10/2023	412315721001	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,40	75,40	0
12989	2023-N7-61069	10/10/2023	412315721246	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		202,15	202,15	0
12990	2023-N7-61070	10/10/2023	412315718556	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		170,49	170,49	0
12991	2023-N7-61071	10/10/2023	412315721105	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,64	37,64	0
12992	2023-N7-61072	10/10/2023	412315719662	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,64	21,64	0
12993	2023-N7-61073	10/10/2023	412315719766	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		168,79	168,79	0
12994	2023-N7-61074	10/10/2023	412315718402	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,85	116,85	0
12995	2023-N7-61075	10/10/2023	412315720690	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,49	16,49	0
12996	2023-N7-61076	10/10/2023	412315720586	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,58	23,58	0
12997	2023-N7-61077	10/10/2023	412315719672	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,05	18,05	0
12998	2023-N7-61078	10/10/2023	412315721251	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,94	44,94	0
12999	2023-N7-61079	10/10/2023	412315719225	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,55	10,55	0
13000	2023-N7-61080	10/10/2023	412315719542	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,72	20,72	0
13001	2023-N7-61081	10/10/2023	412315720405	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,18	75,18	0
13002	2023-N7-61082	10/10/2023	412315720684	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,30	74,30	0
13003	2023-N7-61083	10/10/2023	412315719113	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,70	36,70	0
13004	2023-N7-61084	10/10/2023	412315721148	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,67	48,67	0
13005	2023-N7-61085	10/10/2023	412315720005	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,65	13,65	0
13006	2023-N7-61086	10/10/2023	412315719222	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	0
13007	2023-N7-61087	10/10/2023	412315718563	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	0

13008	2023-N7-61088	10/10/2023	412315720407	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,56	18,56	0
13009	2023-N7-61089	10/10/2023	412315719127	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,81	10,81	0
13010	2023-N7-61090	10/10/2023	412315719029	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,03	55,03	0
13011	2023-N7-61091	10/10/2023	412315720497	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,61	28,61	0
13012	2023-N7-61092	10/10/2023	412315720901	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		132,84	132,84	0
13013	2023-N7-61093	10/10/2023	412315719121	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		75,34	75,34	0
13014	2023-N7-61094	10/10/2023	412315721401	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,75	51,75	0
13015	2023-N7-61095	10/10/2023	412315721142	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,34	102,34	0
13016	2023-N7-61096	10/10/2023	412315720698	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,29	61,29	0
13017	2023-N7-61097	10/10/2023	412315721595	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,14	12,14	0
13018	2023-N7-61098	10/10/2023	412315721674	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	0
13019	2023-N7-61099	10/10/2023	412315720810	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		377,72	377,72	0
13020	2023-N7-61100	10/10/2023	412315719848	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,96	27,96	0
13021	2023-N7-61101	10/10/2023	412315721237	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		126,50	126,50	0
13022	2023-N7-61102	10/10/2023	412315720013	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,47	74,47	0
13023	2023-N7-61103	10/10/2023	412315719224	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		299,82	299,82	0
13024	2023-N7-61104	10/10/2023	412315719757	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,46	100,46	0
13025	2023-N7-61105	10/10/2023	412315719322	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,80	19,80	0
13026	2023-N7-61106	10/10/2023	412315720903	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,98	24,98	0
13027	2023-N7-61107	10/10/2023	412315720509	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,08	29,08	0
13028	2023-N7-61108	10/10/2023	412315720919	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,04	22,04	0
13029	2023-N7-61109	10/10/2023	412315718553	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,78	29,78	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13030	2023-N7-61110	10/10/2023	412315720355	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,10	21,10	0
13031	2023-N7-61111	10/10/2023	412315719658	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,29	47,29	0
13032	2023-N7-61112	10/10/2023	412315720683	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,99	76,99	0
13033	2023-N7-61113	10/10/2023	412315720414	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	0
13034	2023-N7-61114	10/10/2023	412315721667	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,69	21,69	0
13035	2023-N7-61115	10/10/2023	412315721164	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		223,30	223,30	0
13036	2023-N7-61116	10/10/2023	412315721002	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,25	99,25	0
13037	2023-N7-61117	10/10/2023	412315721359	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,88	111,88	0
13038	2023-N7-61118	10/10/2023	412315719041	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,38	56,38	0
13039	2023-N7-61119	10/10/2023	412315720675	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,10	22,10	0
13040	2023-N7-61120	10/10/2023	412315720983	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,01	17,01	0
13041	2023-N7-61121	10/10/2023	412315721669	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,82	27,82	0
13042	2023-N7-61122	10/10/2023	412315720795	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,35	94,35	0
13043	2023-N7-61123	10/10/2023	412315721392	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,36	94,36	0
13044	2023-N7-61124	10/10/2023	412315720206	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,62	87,62	0
13045	2023-N7-61125	10/10/2023	412315719852	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		343,10	343,10	0
13046	2023-N7-61126	10/10/2023	412315721349	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,43	21,43	0
13047	2023-N7-61127	10/10/2023	412315719618	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		123,83	123,83	0
13048	2023-N7-61128	10/10/2023	412315718559	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		176,21	176,21	0
13049	2023-N7-61129	10/10/2023	412315720928	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,80	73,80	0
13050	2023-N7-61130	10/10/2023	412315719775	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	0

13051	2023-N7-61131	10/10/2023	412315719045	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,84	110,84	0
13052	2023-N7-61132	10/10/2023	412315720505	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		155,43	155,43	0
13053	2023-N7-61133	10/10/2023	412315720587	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,18	40,18	0
13054	2023-N7-61134	10/10/2023	412315719458	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,73	69,73	0
13055	2023-N7-61135	10/10/2023	412315720978	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,72	44,72	0
13056	2023-N7-61136	10/10/2023	412315718538	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,12	134,12	0
13057	2023-N7-61137	10/10/2023	412315719210	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	0
13058	2023-N7-61138	10/10/2023	412315719030	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		175,07	175,07	0
13059	2023-N7-61139	10/10/2023	412315719462	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,27	39,27	0
13060	2023-N7-61140	10/10/2023	412315719217	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,69	60,69	0
13061	2023-N7-61141	10/10/2023	412315719537	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,47	17,47	0
13062	2023-N7-61142	10/10/2023	412315719528	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,01	20,01	0
13063	2023-N7-61143	10/10/2023	412315721319	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	0
13064	2023-N7-61144	10/10/2023	412315720067	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,68	19,68	0
13065	2023-N7-61145	10/10/2023	412315719355	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,80	22,80	0
13066	2023-N7-61146	10/10/2023	412315720511	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		411,09	411,09	0
13067	2023-N7-61147	10/10/2023	412315719033	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,21	10,21	0
13068	2023-N7-61148	10/10/2023	412315720991	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,51	56,51	0
13069	2023-N7-61149	10/10/2023	412315720360	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,16	39,16	0
13070	2023-N7-61150	10/10/2023	412315721137	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		155,72	155,72	0
13071	2023-N7-61151	10/10/2023	412315719541	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,32	89,32	0
13072	2023-N7-61152	10/10/2023	412315719530	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,38	94,38	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13073	2023-N7-61153	10/10/2023	412315720677	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,44	19,44	0
13074	2023-N7-61154	10/10/2023	412315718394	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	0
13075	2023-N7-61155	10/10/2023	412315720679	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,33	10,33	0
13076	2023-N7-61156	10/10/2023	412315720993	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,49	27,49	0
13077	2023-N7-61157	10/10/2023	412315720304	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,17	92,17	0
13078	2023-N7-61158	10/10/2023	412315721390	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
13079	2023-N7-61159	10/10/2023	412315720023	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,08	26,08	0
13080	2023-N7-61160	10/10/2023	412315721238	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,12	36,12	0
13081	2023-N7-61161	10/10/2023	412315720017	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,30	28,30	0
13082	2023-N7-61162	10/10/2023	412315719998	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,76	12,76	0
13083	2023-N7-61163	10/10/2023	412315719846	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		136,26	136,26	0
13084	2023-N7-61164	10/10/2023	412315720705	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,47	52,47	0
13085	2023-N7-61165	10/10/2023	412315721511	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,42	32,42	0
13086	2023-N7-61166	10/10/2023	412315720564	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,62	20,62	0
13087	2023-N7-61167	10/10/2023	412315720926	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,79	55,79	0
13088	2023-N7-61168	10/10/2023	412315720583	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,19	22,19	0
13089	2023-N7-61169	10/10/2023	412315721249	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,86	76,86	0
13090	2023-N7-61170	10/10/2023	412315720918	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	0
13091	2023-N7-61171	10/10/2023	412315720909	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	0
13092	2023-N7-61172	10/10/2023	412315720496	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		135,56	135,56	0
13093	2023-N7-61173	10/10/2023	412315719122	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,29	10,29	0

13094	2023-N7-61174	10/10/2023	412315718403	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,68	104,68	0
13095	2023-N7-61175	10/10/2023	412315721360	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		726,61	726,61	0
13096	2023-N7-61176	10/10/2023	412315719623	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,49	34,49	0
13097	2023-N7-61177	10/10/2023	412315719115	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	0
13098	2023-N7-61178	10/10/2023	412315719312	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,51	14,51	0
13099	2023-N7-61179	10/10/2023	412315720415	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,32	10,32	0
13100	2023-N7-61180	10/10/2023	412315720419	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		169,12	169,12	0
13101	2023-N7-61181	10/10/2023	412315719047	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		119,18	119,18	0
13102	2023-N7-61182	10/10/2023	412315720354	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		252,80	252,80	0
13103	2023-N7-61183	10/10/2023	412315720207	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,78	19,78	0
13104	2023-N7-61184	10/10/2023	412315720413	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,61	11,61	0
13105	2023-N7-61185	10/10/2023	412315720030	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,67	65,67	0
13106	2023-N7-61186	10/10/2023	412315718825	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	0
13107	2023-N7-61187	10/10/2023	412315719670	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,37	11,37	0
13108	2023-N7-61188	10/10/2023	412315720004	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,11	72,11	0
13109	2023-N7-61189	10/10/2023	412315719652	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
13110	2023-N7-61190	10/10/2023	412315721217	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,77	30,77	0
13111	2023-N7-61191	10/10/2023	412315720506	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,70	27,70	0
13112	2023-N7-61192	10/10/2023	412315720507	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,06	32,06	0
13113	2023-N7-61193	10/10/2023	412315720990	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,05	19,05	0
13114	2023-N7-61194	10/10/2023	412315720061	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,65	36,65	0
13115	2023-N7-61195	10/10/2023	412315719329	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,80	105,80	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13116	2023-N7-61196	10/10/2023	412315720416	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,95	18,95	0
13117	2023-N7-61197	10/10/2023	412315721320	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,82	116,82	0
13118	2023-N7-61198	10/10/2023	412315721657	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		271,33	271,33	0
13119	2023-N7-61199	10/10/2023	412315719665	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		309,39	309,39	0
13120	2023-N7-61200	10/10/2023	412315718827	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,47	23,47	0
13121	2023-N7-61201	10/10/2023	412315720678	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		151,33	151,33	0
13122	2023-N7-61202	10/10/2023	412315720924	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,38	46,38	0
13123	2023-N7-61203	10/10/2023	412315721405	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,39	29,39	0
13124	2023-N7-61204	10/10/2023	412315721350	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,27	20,27	0
13125	2023-N7-61205	10/10/2023	412315719471	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,82	29,82	0
13126	2023-N7-61206	10/10/2023	412315718406	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		135,18	135,18	0
13127	2023-N7-61207	10/10/2023	412315719324	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	0
13128	2023-N7-61208	10/10/2023	412315720671	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,08	36,08	0
13129	2023-N7-61209	10/10/2023	412315720561	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,48	27,48	0
13130	2023-N7-61210	10/10/2023	412315719043	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,00	23,00	0
13131	2023-N7-61211	10/10/2023	412315720922	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,71	13,71	0
13132	2023-N7-61212	10/10/2023	412315719656	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		162,55	162,55	0
13133	2023-N7-61213	10/10/2023	412315720699	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,43	17,43	0
13134	2023-N7-61214	10/10/2023	412315720216	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		0,83	0,83	0
13135	2023-N7-61215	10/10/2023	412315720973	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,05	14,05	0
13136	2023-N7-61216	10/10/2023	412315721158	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,17	154,17	0

13137	2023-N7-61217	10/10/2023	412315721254	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,83	70,83	0
13138	2023-N7-61218	10/10/2023	412315718536	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
13139	2023-N7-61219	10/10/2023	412315718542	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,25	94,25	0
13140	2023-N7-61220	10/10/2023	412315718404	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,54	122,54	0
13141	2023-N7-61221	10/10/2023	412315719835	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,42	58,42	0
13142	2023-N7-61222	10/10/2023	412315719532	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,42	76,42	0
13143	2023-N7-61223	10/10/2023	412315720792	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	0
13144	2023-N7-61224	10/10/2023	412315719363	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,50	10,50	0
13145	2023-N7-61225	10/10/2023	412315721664	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,53	15,53	0
13146	2023-N7-61226	10/10/2023	412315720204	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		171,66	171,66	0
13147	2023-N7-61227	10/10/2023	412315720154	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		88,52	88,52	0
13148	2023-N7-61228	10/10/2023	412315721397	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,63	212,63	0
13149	2023-N7-61229	10/10/2023	412315720687	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,92	107,92	0
13150	2023-N7-61230	10/10/2023	412315719457	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,30	18,30	0
13151	2023-N7-61231	10/10/2023	412315720208	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,20	25,20	0
13152	2023-N7-61232	10/10/2023	412315719673	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		203,46	203,46	0
13153	2023-N7-61233	10/10/2023	412315720894	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,03	21,03	0
13154	2023-N7-61234	10/10/2023	412315719218	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,27	25,27	0
13155	2023-N7-61235	10/10/2023	412315721682	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,26	48,26	0
13156	2023-N7-61236	10/10/2023	412315718540	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,70	21,70	0
13157	2023-N7-61238	10/10/2023	412315720599	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,49	60,49	0
13158	2023-N7-61239	10/10/2023	412315719620	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,39	34,39	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13159	2023-N7-61240	10/10/2023	412315721321	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		123,12	123,12	0
13160	2023-N7-61241	10/10/2023	412315720594	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,89	61,89	0
13161	2023-N7-61242	10/10/2023	412315720892	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13162	2023-N7-61243	10/10/2023	412315721214	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		377,24	377,24	0
13163	2023-N7-61244	10/10/2023	412315719463	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		145,42	145,42	0
13164	2023-N7-61245	10/10/2023	412315719617	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,32	53,32	0
13165	2023-N7-61246	10/10/2023	412315720058	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,43	105,43	0
13166	2023-N7-61247	10/10/2023	412315719841	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,45	23,45	0
13167	2023-N7-61248	10/10/2023	412315719627	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,30	25,30	0
13168	2023-N7-61249	10/10/2023	412315720024	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,85	89,85	0
13169	2023-N7-61250	10/10/2023	412315720790	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,06	24,06	0
13170	2023-N7-61251	10/10/2023	412315720995	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,30	11,30	0
13171	2023-N7-61252	10/10/2023	412315718544	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
13172	2023-N7-61253	10/10/2023	412315720974	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		283,96	283,96	0
13173	2023-N7-61254	10/10/2023	412315719674	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,01	18,01	0
13174	2023-N7-61255	10/10/2023	412315720682	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,38	86,38	0
13175	2023-N7-61256	10/10/2023	412315718409	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,22	212,22	0
13176	2023-N7-61257	10/10/2023	412315720303	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,78	122,78	0
13177	2023-N7-61258	10/10/2023	412315719531	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,76	79,76	0
13178	2023-N7-61259	10/10/2023	412315719631	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,82	52,82	0
13179	2023-N7-61260	10/10/2023	412315720417	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	0

13180	2023-N7-61261	10/10/2023	412315720793	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,63	76,63	0
13181	2023-N7-61262	10/10/2023	412315719361	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,55	97,55	0
13182	2023-N7-61263	10/10/2023	412315721262	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,04	18,04	0
13183	2023-N7-61264	10/10/2023	412315720685	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,68	102,68	0
13184	2023-N7-61265	10/10/2023	412315719612	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,70	18,70	0
13185	2023-N7-61266	10/10/2023	412315719657	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,85	121,85	0
13186	2023-N7-61267	10/10/2023	412315719465	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,13	32,13	0
13187	2023-N7-61268	10/10/2023	412315720310	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,91	24,91	0
13188	2023-N7-61269	10/10/2023	412315721403	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,31	24,31	0
13189	2023-N7-61270	10/10/2023	412315720203	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,29	39,29	0
13190	2023-N7-61271	10/10/2023	412315720000	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		248,05	248,05	0
13191	2023-N7-61272	10/10/2023	412315720702	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		156,75	156,75	0
13192	2023-N7-61273	10/10/2023	412315721660	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,98	42,98	0
13193	2023-N7-61274	10/10/2023	412315721659	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,03	29,03	0
13194	2023-N7-61275	10/10/2023	412315721141	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,53	49,53	0
13195	2023-N7-61276	10/10/2023	412315719114	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,20	47,20	0
13196	2023-N7-61277	10/10/2023	412315720026	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	0
13197	2023-N7-61278	10/10/2023	412315718550	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,44	22,44	0
13198	2023-N7-61279	10/10/2023	412315720401	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,90	25,90	0
13199	2023-N7-61280	10/10/2023	412315721514	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,61	42,61	0
13200	2023-N7-61281	10/10/2023	412315721322	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		125,91	125,91	0
13201	2023-N7-61282	10/10/2023	412315719660	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,12	11,12	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13202	2023-N7-61283	10/10/2023	412315720981	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,40	62,40	0
13203	2023-N7-61284	10/10/2023	412315719367	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,60	31,60	0
13204	2023-N7-61285	10/10/2023	412315721242	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,36	103,36	0
13205	2023-N7-61286	10/10/2023	412315721663	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,02	23,02	0
13206	2023-N7-61287	10/10/2023	412315720020	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,12	22,12	0
13207	2023-N7-61288	10/10/2023	412315719209	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,05	31,05	0
13208	2023-N7-61289	10/10/2023	412315720597	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,88	34,88	0
13209	2023-N7-61290	10/10/2023	412315721356	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		127,66	127,66	0
13210	2023-N7-61291	10/10/2023	412315720794	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,39	81,39	0
13211	2023-N7-61292	10/10/2023	412315718539	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,20	134,20	0
13212	2023-N7-61293	10/10/2023	412315720312	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,11	76,11	0
13213	2023-N7-61294	10/10/2023	412315719748	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		419,58	419,58	0
13214	2023-N7-61295	10/10/2023	412315720975	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,87	60,87	0
13215	2023-N7-61296	10/10/2023	412315720504	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,04	84,04	0
13216	2023-N7-61297	10/10/2023	412315721168	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		303,19	303,19	0
13217	2023-N7-61298	10/10/2023	412315719771	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,09	50,09	0
13218	2023-N7-61299	10/10/2023	412315718826	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,52	22,52	0
13219	2023-N7-61300	10/10/2023	412315719830	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,54	24,54	0
13220	2023-N7-61301	10/10/2023	412315720009	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,22	36,22	0
13221	2023-N7-61302	10/10/2023	412315721247	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,77	64,77	0
13222	2023-N7-61303	10/10/2023	412315720200	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		623,89	623,89	0

13223	2023-N7-61304	10/10/2023	412315720911	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,87	27,87	0
13224	2023-N7-61305	10/10/2023	412315719473	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,38	85,38	0
13225	2023-N7-61306	10/10/2023	412315719752	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,01	67,01	0
13226	2023-N7-61307	10/10/2023	412315719366	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,65	27,65	0
13227	2023-N7-61308	10/10/2023	412315719847	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,91	43,91	0
13228	2023-N7-61309	10/10/2023	412315718384	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		210,71	210,71	0
13229	2023-N7-61310	10/10/2023	412315720512	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,94	87,94	0
13230	2023-N7-61311	10/10/2023	412315721215	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,27	43,27	0
13231	2023-N7-61312	10/10/2023	412315720688	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,18	19,18	0
13232	2023-N7-61313	10/10/2023	412315719362	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
13233	2023-N7-61314	10/10/2023	412315720563	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,49	52,49	0
13234	2023-N7-61315	10/10/2023	412315720930	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	0
13235	2023-N7-61316	10/10/2023	412315720979	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,07	133,07	0
13236	2023-N7-61317	10/10/2023	412315720199	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,38	23,38	0
13237	2023-N7-61318	10/10/2023	412315719539	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,87	18,87	0
13238	2023-N7-61319	10/10/2023	412315719650	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,42	30,42	0
13239	2023-N7-61320	10/10/2023	412315720580	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	0
13240	2023-N7-61321	10/10/2023	412315720217	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,79	15,79	0
13241	2023-N7-61322	10/10/2023	412315719772	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,24	84,24	0
13242	2023-N7-61323	10/10/2023	412315720209	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		183,69	183,69	0
13243	2023-N7-61324	10/10/2023	412315721386	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,35	60,35	0
13244	2023-N7-61325	10/10/2023	412315720072	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,31	32,31	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13245	2023-N7-61326	10/10/2023	412315718535	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	0
13246	2023-N7-61327	10/10/2023	412315720425	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
13247	2023-N7-61328	10/10/2023	412315720514	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,92	9,92	0
13248	2023-N7-61329	10/10/2023	412315720696	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,76	27,76	0
13249	2023-N7-61330	10/10/2023	412315719311	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,50	38,50	0
13250	2023-N7-61331	10/10/2023	412315720925	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		695,60	695,60	0
13251	2023-N7-61332	10/10/2023	412315719119	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	0
13252	2023-N7-61333	10/10/2023	412315721677	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,98	29,98	0
13253	2023-N7-61334	10/10/2023	412315718398	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,80	25,80	0
13254	2023-N7-61335	10/10/2023	412315718408	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,94	12,94	0
13255	2023-N7-61336	10/10/2023	412315720994	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,49	62,49	0
13256	2023-N7-61337	10/10/2023	412315721139	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,95	23,95	0
13257	2023-N7-61338	10/10/2023	412315720984	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		321,68	321,68	0
13258	2023-N7-61339	10/10/2023	412315719370	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,38	43,38	0
13259	2023-N7-61340	10/10/2023	412315719054	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,92	108,92	0
13260	2023-N7-61341	10/10/2023	412315721317	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	0
13261	2023-N7-61342	10/10/2023	412315719654	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,98	17,98	0
13262	2023-N7-61343	10/10/2023	412315720897	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,59	35,59	0
13263	2023-N7-61344	10/10/2023	412315719123	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		163,88	163,88	0
13264	2023-N7-61345	10/10/2023	412315718390	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,95	122,95	0
13265	2023-N7-61346	10/10/2023	412315719834	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,74	25,74	0

13266	2023-N7-61347	10/10/2023	412315718554	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,59	48,59	0
13267	2023-N7-61348	10/10/2023	412315720197	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		239,40	239,40	0
13268	2023-N7-61349	10/10/2023	412315720202	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,27	56,27	0
13269	2023-N7-61350	10/10/2023	412315718545	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,00	16,00	0
13270	2023-N7-61351	10/10/2023	412315720069	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,39	66,39	0
13271	2023-N7-61352	10/10/2023	412315720007	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		171,16	171,16	0
13272	2023-N7-61353	10/10/2023	412315721257	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	0
13273	2023-N7-61354	10/10/2023	412315720498	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,95	87,95	0
13274	2023-N7-61355	10/10/2023	412315721391	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	0
13275	2023-N7-61356	10/10/2023	412315718823	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,24	24,24	0
13276	2023-N7-61357	10/10/2023	412315720420	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,54	44,54	0
13277	2023-N7-61358	10/10/2023	412315721102	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,88	43,88	0
13278	2023-N7-61359	10/10/2023	412315720068	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,98	63,98	0
13279	2023-N7-61360	10/10/2023	412315720977	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13280	2023-N7-61361	10/10/2023	412315720581	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,84	13,84	0
13281	2023-N7-61362	10/10/2023	412315721668	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,35	12,35	0
13282	2023-N7-61363	10/10/2023	412315720693	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,80	32,80	0
13283	2023-N7-61364	10/10/2023	412315720015	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,70	22,70	0
13284	2023-N7-61365	10/10/2023	412315719461	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,48	13,48	0
13285	2023-N7-61366	10/10/2023	412315719220	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,92	30,92	0
13286	2023-N7-61367	10/10/2023	412315719761	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		172,49	172,49	0
13287	2023-N7-61368	10/10/2023	412315720976	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13288	2023-N7-61369	10/10/2023	412315720358	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,08	62,08	0
13289	2023-N7-61370	10/10/2023	412315718399	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	0
13290	2023-N7-61371	10/10/2023	412315719669	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		6,83	6,83	0
13291	2023-N7-61372	10/10/2023	412315719774	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,21	37,21	0
13292	2023-N7-61373	10/10/2023	412315719128	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		131,06	131,06	0
13293	2023-N7-61374	10/10/2023	412315719051	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,17	16,17	0
13294	2023-N7-61375	10/10/2023	412315720589	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,30	28,30	0
13295	2023-N7-61376	10/10/2023	412315720575	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,32	10,32	0
13296	2023-N7-61377	10/10/2023	412315720806	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,38	21,38	0
13297	2023-N7-61378	10/10/2023	412315720805	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,12	54,12	0
13298	2023-N7-61379	10/10/2023	412315718558	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	0
13299	2023-N7-61380	10/10/2023	412315719031	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		106,16	106,16	0
13300	2023-N7-61381	10/10/2023	412315720700	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,52	19,52	0
13301	2023-N7-61382	10/10/2023	412315720576	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,71	66,71	0
13302	2023-N7-61383	10/10/2023	412315720798	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,30	65,30	0
13303	2023-N7-61384	10/10/2023	412315721395	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,23	52,23	0
13304	2023-N7-61385	10/10/2023	412315720989	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		189,48	189,48	0
13305	2023-N7-61386	10/10/2023	412315720796	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,36	66,36	0
13306	2023-N7-61387	10/10/2023	412315719613	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13307	2023-N7-61388	10/10/2023	412315721684	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,29	54,29	0
13308	2023-N7-61389	10/10/2023	412315720997	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	0

13309	2023-N7-61390	10/10/2023	412315719320	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		117,00	117,00	0
13310	2023-N7-61391	10/10/2023	412315721133	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		157,75	157,75	0
13311	2023-N7-61392	10/10/2023	412315719622	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,90	9,90	0
13312	2023-N7-61393	10/10/2023	412315719360	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		117,43	117,43	0
13313	2023-N7-61394	10/10/2023	412315721358	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,08	51,08	0
13314	2023-N7-61395	10/10/2023	412315720996	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		594,05	594,05	0
13315	2023-N7-61396	10/10/2023	412315719749	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
13316	2023-N7-61397	10/10/2023	412315720929	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,23	39,23	0
13317	2023-N7-61398	10/10/2023	412315720426	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13318	2023-N7-61399	10/10/2023	412315720215	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	0
13319	2023-N7-61400	10/10/2023	412315721507	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,89	86,89	0
13320	2023-N7-61401	10/10/2023	412315719211	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,74	21,74	0
13321	2023-N7-61402	10/10/2023	412315719326	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,28	14,28	0
13322	2023-N7-61403	10/10/2023	412315721394	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		114,21	114,21	0
13323	2023-N7-61404	10/10/2023	412315721510	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,09	63,09	0
13324	2023-N7-61405	10/10/2023	412315719124	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,01	9,01	0
13325	2023-N7-61406	10/10/2023	412315719663	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,83	19,83	0
13326	2023-N7-61407	10/10/2023	412315719769	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,12	19,12	0
13327	2023-N7-61408	10/10/2023	412315720811	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,24	20,24	0
13328	2023-N7-61409	10/10/2023	412315718383	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		695,90	695,90	0
13329	2023-N7-61410	10/10/2023	412315721253	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13330	2023-N7-61411	10/10/2023	412315720508	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,99	23,99	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13331	2023-N7-61412	10/10/2023	412315720578	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,37	67,37	0
13332	2023-N7-61413	10/10/2023	412315719037	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,34	19,34	0
13333	2023-N7-61414	10/10/2023	412315719629	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,74	44,74	0
13334	2023-N7-61415	10/10/2023	412315721681	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,11	14,11	0
13335	2023-N7-61416	10/10/2023	412315720062	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,51	38,51	0
13336	2023-N7-61417	10/10/2023	412315720307	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,82	80,82	0
13337	2023-N7-61418	10/10/2023	412315721597	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	0
13338	2023-N7-61419	10/10/2023	412315720502	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		65,28	65,28	0
13339	2023-N7-61420	10/10/2023	412315719759	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,40	32,40	0
13340	2023-N7-61421	10/10/2023	412315719223	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,75	48,75	0
13341	2023-N7-61422	10/10/2023	412315720899	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,17	37,17	0
13342	2023-N7-61423	10/10/2023	412315719028	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,08	25,08	0
13343	2023-N7-61424	10/10/2023	412315719747	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,71	23,71	0
13344	2023-N7-61425	10/10/2023	412315721244	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,66	79,66	0
13345	2023-N7-61426	10/10/2023	412315721406	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,50	23,50	0
13346	2023-N7-61427	10/10/2023	412315719468	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		175,68	175,68	0
13347	2023-N7-61428	10/10/2023	412315720006	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,16	37,16	0
13348	2023-N7-61429	10/10/2023	412315721501	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,90	103,90	0
13349	2023-N7-61430	10/10/2023	412315719369	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,26	62,26	0
13350	2023-N7-61431	10/10/2023	412315720515	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,08	35,08	0
13351	2023-N7-61432	10/10/2023	412315720566	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,38	81,38	0

13352	2023-N7-61433	10/10/2023	412315719540	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		205,51	205,51	0
13353	2023-N7-61434	10/10/2023	412315719042	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,42	58,42	0
13354	2023-N7-61435	10/10/2023	412315720570	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		145,78	145,78	0
13355	2023-N7-61436	10/10/2023	412315720908	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,23	26,23	0
13356	2023-N7-61437	10/10/2023	412315720305	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,93	31,93	0
13357	2023-N7-61438	10/10/2023	412315720057	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,22	32,22	0
13358	2023-N7-61439	10/10/2023	412315718541	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,59	48,59	0
13359	2023-N7-61440	10/10/2023	412315718412	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		200,95	200,95	0
13360	2023-N7-61441	10/10/2023	412315721400	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,72	21,72	0
13361	2023-N7-61442	10/10/2023	412315720915	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,74	62,74	0
13362	2023-N7-61443	10/10/2023	412315719825	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		393,03	393,03	0
13363	2023-N7-61444	10/10/2023	412315721261	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		363,73	363,73	0
13364	2023-N7-61445	10/10/2023	412315719756	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		135,54	135,54	0
13365	2023-N7-61446	10/10/2023	412315720065	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,99	32,99	0
13366	2023-N7-61447	10/10/2023	412315719667	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,04	30,04	0
13367	2023-N7-61448	10/10/2023	412315721250	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,65	33,65	0
13368	2023-N7-61449	10/10/2023	412315718549	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,11	17,11	0
13369	2023-N7-61450	10/10/2023	412315719723	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,46	25,46	0
13370	2023-N7-61451	10/10/2023	412315718878	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,92	22,92	0
13371	2023-N7-61452	10/10/2023	412315720395	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13372	2023-N7-61453	10/10/2023	412315721111	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,85	60,85	0
13373	2023-N7-61454	10/10/2023	412315720572	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,22	21,22	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13374	2023-N7-61455	10/10/2023	412315720001	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,93	40,93	0
13375	2023-N7-61456	10/10/2023	412315718238	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,17	19,17	0
13376	2023-N7-61457	10/10/2023	412315718510	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,75	33,75	0
13377	2023-N7-61458	10/10/2023	412315720783	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,54	36,54	0
13378	2023-N7-61459	10/10/2023	412315720999	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,98	44,98	0
13379	2023-N7-61460	10/10/2023	412315720557	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,92	107,92	0
13380	2023-N7-61461	10/10/2023	412315720647	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,11	24,11	0
13381	2023-N7-61462	10/10/2023	412315719905	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		129,15	129,15	0
13382	2023-N7-61463	10/10/2023	412315721573	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,82	22,82	0
13383	2023-N7-61464	10/10/2023	412315719125	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,73	63,73	0
13384	2023-N7-61465	10/10/2023	412315721085	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,17	45,17	0
13385	2023-N7-61466	10/10/2023	412315720802	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,84	16,84	0
13386	2023-N7-61467	10/10/2023	412315720782	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,49	23,49	0
13387	2023-N7-61468	10/10/2023	412315721287	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	0
13388	2023-N7-61469	10/10/2023	412315720631	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,73	26,73	0
13389	2023-N7-61470	10/10/2023	412315718548	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,81	85,81	0
13390	2023-N7-61471	10/10/2023	412315718629	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,73	97,73	0
13391	2023-N7-61472	10/10/2023	412315719053	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,20	61,20	0
13392	2023-N7-61473	10/10/2023	412315720513	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,96	42,96	0
13393	2023-N7-61474	10/10/2023	412315718684	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
13394	2023-N7-61475	10/10/2023	412315718219	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,31	62,31	0

13395	2023-N7-61476	10/10/2023	412315719315	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,98	9,98	0
13396	2023-N7-61477	10/10/2023	412315720503	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		118,12	118,12	0
13397	2023-N7-61478	10/10/2023	412315720577	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,25	42,25	0
13398	2023-N7-61479	10/10/2023	412315720194	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		352,15	352,15	0
13399	2023-N7-61480	10/10/2023	412315719328	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,21	67,21	0
13400	2023-N7-61481	10/10/2023	412315719420	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,57	50,57	0
13401	2023-N7-61482	10/10/2023	412315721286	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		1.335,07	1.335,07	0
13402	2023-N7-61483	10/10/2023	412315718561	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,38	113,38	0
13403	2023-N7-61484	10/10/2023	412315719354	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,81	31,81	0
13404	2023-N7-61485	10/10/2023	412315718790	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,70	16,70	0
13405	2023-N7-61486	10/10/2023	412315719599	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,60	28,60	0
13406	2023-N7-61487	10/10/2023	412315721283	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,24	19,24	0
13407	2023-N7-61488	10/10/2023	412315720184	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,45	90,45	0
13408	2023-N7-61489	10/10/2023	412315719965	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,63	28,63	0
13409	2023-N7-61490	10/10/2023	412315720770	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
13410	2023-N7-61491	10/10/2023	412315718632	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,18	27,18	0
13411	2023-N7-61492	10/10/2023	412315719449	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,26	43,26	0
13412	2023-N7-61493	10/10/2023	412315719725	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,95	17,95	0
13413	2023-N7-61494	10/10/2023	412315719886	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,10	45,10	0
13414	2023-N7-61495	10/10/2023	412315718526	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,37	28,37	0
13415	2023-N7-61496	10/10/2023	412315721578	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,99	77,99	0
13416	2023-N7-61497	10/10/2023	412315719754	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,89	48,89	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13417	2023-N7-61498	10/10/2023	412315718411	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,39	78,39	0
13418	2023-N7-61499	10/10/2023	412315720362	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,26	121,26	0
13419	2023-N7-61500	10/10/2023	412315718171	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,99	68,99	0
13420	2023-N7-61501	10/10/2023	412315719274	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,26	14,26	0
13421	2023-N7-61502	10/10/2023	412315718918	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,69	66,69	0
13422	2023-N7-61503	10/10/2023	412315719724	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	0
13423	2023-N7-61504	10/10/2023	412315718631	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13424	2023-N7-61505	10/10/2023	412315720560	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,35	46,35	0
13425	2023-N7-61506	10/10/2023	412315718273	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,89	59,89	0
13426	2023-N7-61507	10/10/2023	412315719293	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	0
13427	2023-N7-61508	10/10/2023	412315718294	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,89	53,89	0
13428	2023-N7-61509	10/10/2023	412315718787	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,15	43,15	0
13429	2023-N7-61510	10/10/2023	412315721483	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	0
13430	2023-N7-61511	10/10/2023	412315721481	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,29	111,29	0
13431	2023-N7-61512	10/10/2023	412315719023	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		139,91	139,91	0
13432	2023-N7-61513	10/10/2023	412315719271	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,76	68,76	0
13433	2023-N7-61514	10/10/2023	412315719467	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,53	7,53	0
13434	2023-N7-61515	10/10/2023	412315720893	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,66	9,66	0
13435	2023-N7-61516	10/10/2023	412315721675	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,26	47,26	0
13436	2023-N7-61517	10/10/2023	412315721265	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,28	41,28	0
13437	2023-N7-61518	10/10/2023	412315721081	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		217,88	217,88	0

13438	2023-N7-61519	10/10/2023	412315719403	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,87	212,87	0
13439	2023-N7-61520	10/10/2023	412315718072	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,76	39,76	0
13440	2023-N7-61521	10/10/2023	412315721485	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,54	122,54	0
13441	2023-N7-61522	10/10/2023	412315720804	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13442	2023-N7-61523	10/10/2023	412315721484	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,38	71,38	0
13443	2023-N7-61524	10/10/2023	412315719397	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,83	33,83	0
13444	2023-N7-61525	10/10/2023	412315719546	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,44	110,44	0
13445	2023-N7-61526	10/10/2023	412315718562	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
13446	2023-N7-61527	10/10/2023	412315718884	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		95,06	95,06	0
13447	2023-N7-61528	10/10/2023	412315719279	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		255,94	255,94	0
13448	2023-N7-61529	10/10/2023	412315718296	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,76	37,76	0
13449	2023-N7-61530	10/10/2023	412315720927	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,10	49,10	0
13450	2023-N7-61531	10/10/2023	412315719400	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,64	24,64	0
13451	2023-N7-61532	10/10/2023	412315719314	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,66	77,66	0
13452	2023-N7-61533	10/10/2023	412315719206	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		68,94	68,94	0
13453	2023-N7-61534	10/10/2023	412315718677	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13454	2023-N7-61535	10/10/2023	412315720424	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,29	33,29	0
13455	2023-N7-61536	10/10/2023	412315720288	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	0
13456	2023-N7-61537	10/10/2023	412315719272	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,50	18,50	0
13457	2023-N7-61538	10/10/2023	412315721647	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,79	25,79	0
13458	2023-N7-61539	10/10/2023	412315720212	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		59,26	59,26	0
13459	2023-N7-61540	10/10/2023	412315718396	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,95	107,95	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13460	2023-N7-61541	10/10/2023	412315721239	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,11	10,11	0
13461	2023-N7-61542	10/10/2023	412315718868	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,98	14,98	0
13462	2023-N7-61543	10/10/2023	412315719893	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,88	35,88	0
13463	2023-N7-61544	10/10/2023	412315718630	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,06	57,06	0
13464	2023-N7-61545	10/10/2023	412315719735	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,57	39,57	0
13465	2023-N7-61546	10/10/2023	412315720350	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,23	43,23	0
13466	2023-N7-61547	10/10/2023	412315720183	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,14	51,14	0
13467	2023-N7-61548	10/10/2023	412315721351	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		242,01	242,01	0
13468	2023-N7-61549	10/10/2023	412315721354	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,29	50,29	0
13469	2023-N7-61550	10/10/2023	412315721583	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,11	20,11	0
13470	2023-N7-61551	10/10/2023	412315719106	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,26	25,26	0
13471	2023-N7-61552	10/10/2023	412315720664	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,66	24,66	0
13472	2023-N7-61553	10/10/2023	412315720397	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,09	43,09	0
13473	2023-N7-61554	10/10/2023	412315718672	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		137,49	137,49	0
13474	2023-N7-61555	10/10/2023	412315721299	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		137,65	137,65	0
13475	2023-N7-61556	10/10/2023	412315719205	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,19	27,19	0
13476	2023-N7-61557	10/10/2023	412315719266	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,20	56,20	0
13477	2023-N7-61558	10/10/2023	412315719972	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,98	42,98	0
13478	2023-N7-61559	10/10/2023	412315719671	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,46	17,46	0
13479	2023-N7-61560	10/10/2023	412315719615	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,12	84,12	0
13480	2023-N7-61561	10/10/2023	412315719598	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,09	12,09	0

13481	2023-N7-61562	10/10/2023	412315718311	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,66	30,66	0
13482	2023-N7-61563	10/10/2023	412315720906	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	0
13483	2023-N7-61564	10/10/2023	412315720554	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,43	45,43	0
13484	2023-N7-61565	10/10/2023	412315720591	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,85	35,85	0
13485	2023-N7-61566	10/10/2023	412315720638	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,41	46,41	0
13486	2023-N7-61567	10/10/2023	412315720544	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,32	15,32	0
13487	2023-N7-61568	10/10/2023	412315719308	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,57	116,57	0
13488	2023-N7-61569	10/10/2023	412315719750	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,14	15,14	0
13489	2023-N7-61570	10/10/2023	412315720907	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
13490	2023-N7-61571	10/10/2023	412315719267	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,10	67,10	0
13491	2023-N7-61572	10/10/2023	412315719276	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,72	28,72	0
13492	2023-N7-61573	10/10/2023	412315719313	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,16	51,16	0
13493	2023-N7-61574	10/10/2023	412315718697	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		99,79	99,79	0
13494	2023-N7-61575	10/10/2023	412315718881	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,64	90,64	0
13495	2023-N7-61576	10/10/2023	412315721580	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		171,81	171,81	0
13496	2023-N7-61577	10/10/2023	412315718937	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,66	30,66	0
13497	2023-N7-61578	10/10/2023	412315718792	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,77	61,77	0
13498	2023-N7-61579	10/10/2023	412315721635	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	0
13499	2023-N7-61580	10/10/2023	412315719016	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,81	24,81	0
13500	2023-N7-61581	10/10/2023	412315718298	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,50	29,50	0
13501	2023-N7-61582	10/10/2023	412315719020	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,22	13,22	0
13502	2023-N7-61583	10/10/2023	412315718182	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,09	39,09	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13503	2023-N7-61584	10/10/2023	412315718528	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,54	52,54	0
13504	2023-N7-61585	10/10/2023	412315721098	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		137,12	137,12	0
13505	2023-N7-61586	10/10/2023	412315721295	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,34	47,34	0
13506	2023-N7-61587	10/10/2023	412315721495	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		135,53	135,53	0
13507	2023-N7-61588	10/10/2023	412315719411	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,82	46,82	0
13508	2023-N7-61589	10/10/2023	412315721070	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,65	12,65	0
13509	2023-N7-61590	10/10/2023	412315718069	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,91	16,91	0
13510	2023-N7-61591	10/10/2023	412315718511	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		88,30	88,30	0
13511	2023-N7-61592	10/10/2023	412315720286	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		123,87	123,87	0
13512	2023-N7-61593	10/10/2023	412315720769	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,36	15,36	0
13513	2023-N7-61594	10/10/2023	412315721177	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
13514	2023-N7-61595	10/10/2023	412315719413	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,89	10,89	0
13515	2023-N7-61596	10/10/2023	412315721384	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		147,74	147,74	0
13516	2023-N7-61597	10/10/2023	412315720666	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		204,01	204,01	0
13517	2023-N7-61598	10/10/2023	412315719024	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	0
13518	2023-N7-61599	10/10/2023	412315719726	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	0
13519	2023-N7-61600	10/10/2023	412315719448	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,57	42,57	0
13520	2023-N7-61601	10/10/2023	412315719497	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,55	20,55	0
13521	2023-N7-61602	10/10/2023	412315719600	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,95	89,95	0
13522	2023-N7-61603	10/10/2023	412315721072	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,99	71,99	0
13523	2023-N7-61604	10/10/2023	412315719443	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,69	14,69	0

13524	2023-N7-61605	10/10/2023	412315721272	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,56	108,56	0
13525	2023-N7-61606	10/10/2023	412315720768	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
13526	2023-N7-61607	10/10/2023	412315718169	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,35	31,35	0
13527	2023-N7-61608	10/10/2023	412315720775	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,71	133,71	0
13528	2023-N7-61609	10/10/2023	412315720788	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,26	18,26	0
13529	2023-N7-61610	10/10/2023	412315721650	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,85	20,85	0
13530	2023-N7-61611	10/10/2023	412315719973	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,33	78,33	0
13531	2023-N7-61612	10/10/2023	412315718637	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,29	14,29	0
13532	2023-N7-61613	10/10/2023	412315718671	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,00	69,00	0
13533	2023-N7-61614	10/10/2023	412315721281	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,40	64,40	0
13534	2023-N7-61615	10/10/2023	412315718508	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,05	30,05	0
13535	2023-N7-61616	10/10/2023	412315721654	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		151,80	151,80	0
13536	2023-N7-61617	10/10/2023	412315719184	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		501,72	501,72	0
13537	2023-N7-61618	10/10/2023	412315718073	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,08	15,08	0
13538	2023-N7-61619	10/10/2023	412315721084	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,58	107,58	0
13539	2023-N7-61620	10/10/2023	412315720646	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13540	2023-N7-61621	10/10/2023	412315719888	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13541	2023-N7-61622	10/10/2023	412315718221	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,45	47,45	0
13542	2023-N7-61623	10/10/2023	412315721472	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,60	107,60	0
13543	2023-N7-61624	10/10/2023	412315720668	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,44	42,44	0
13544	2023-N7-61625	10/10/2023	412315719978	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		204,75	204,75	0
13545	2023-N7-61626	10/10/2023	412315719902	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		84,62	84,62	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13546	2023-N7-61627	10/10/2023	412315719963	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,68	52,68	0
13547	2023-N7-61628	10/10/2023	412315719720	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13548	2023-N7-61629	10/10/2023	412315719971	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,65	108,65	0
13549	2023-N7-61630	10/10/2023	412315720773	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,90	15,90	0
13550	2023-N7-61631	10/10/2023	412315719084	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	0
13551	2023-N7-61632	10/10/2023	412315719415	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,56	58,56	0
13552	2023-N7-61633	10/10/2023	412315718862	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,00	21,00	0
13553	2023-N7-61634	10/10/2023	412315719275	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		119,65	119,65	0
13554	2023-N7-61635	10/10/2023	412315720342	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,92	42,92	0
13555	2023-N7-61636	10/10/2023	412315718523	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,19	29,19	0
13556	2023-N7-61637	10/10/2023	412315719185	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,23	46,23	0
13557	2023-N7-61638	10/10/2023	412315719551	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,07	35,07	0
13558	2023-N7-61639	10/10/2023	412315718242	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,31	63,31	0
13559	2023-N7-61640	10/10/2023	412315718931	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,69	13,69	0
13560	2023-N7-61641	10/10/2023	412315718292	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,05	212,05	0
13561	2023-N7-61642	10/10/2023	412315719997	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,13	23,13	0
13562	2023-N7-61643	10/10/2023	412315719491	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,55	57,55	0
13563	2023-N7-61644	10/10/2023	412315721110	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,87	29,87	0
13564	2023-N7-61645	10/10/2023	412315718227	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,50	20,50	0
13565	2023-N7-61646	10/10/2023	412315719007	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,94	18,94	0
13566	2023-N7-61647	10/10/2023	412315718078	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,21	31,21	0

13567	2023-N7-61648	10/10/2023	412315721586	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,98	23,98	0
13568	2023-N7-61649	10/10/2023	412315719202	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	0
13569	2023-N7-61650	10/10/2023	412315720392	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,57	35,57	0
13570	2023-N7-61651	10/10/2023	412315718170	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		116,54	116,54	0
13571	2023-N7-61652	10/10/2023	412315720786	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		286,77	286,77	0
13572	2023-N7-61653	10/10/2023	412315718678	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		321,25	321,25	0
13573	2023-N7-61654	10/10/2023	412315720291	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,72	16,72	0
13574	2023-N7-61655	10/10/2023	412315719442	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,36	63,36	0
13575	2023-N7-61656	10/10/2023	412315719588	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,48	54,48	0
13576	2023-N7-61657	10/10/2023	412315720290	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,56	78,56	0
13577	2023-N7-61658	10/10/2023	412315718308	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,05	34,05	0
13578	2023-N7-61659	10/10/2023	412315718164	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,25	50,25	0
13579	2023-N7-61660	10/10/2023	412315719296	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,21	25,21	0
13580	2023-N7-61661	10/10/2023	412315721582	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	0
13581	2023-N7-61662	10/10/2023	412315720343	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,66	33,66	0
13582	2023-N7-61663	10/10/2023	412315720287	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,20	29,20	0
13583	2023-N7-61664	10/10/2023	412315719018	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,73	14,73	0
13584	2023-N7-61665	10/10/2023	412315719983	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,33	34,33	0
13585	2023-N7-61666	10/10/2023	412315719268	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,18	12,18	0
13586	2023-N7-61667	10/10/2023	412315718938	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,13	14,13	0
13587	2023-N7-61668	10/10/2023	412315719011	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,22	79,22	0
13588	2023-N7-61669	10/10/2023	412315720189	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,33	32,33	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13589	2023-N7-61670	10/10/2023	412315718070	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,19	15,19	0
13590	2023-N7-61671	10/10/2023	412315719286	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,82	58,82	0
13591	2023-N7-61672	10/10/2023	412315718279	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,31	18,31	0
13592	2023-N7-61673	10/10/2023	412315718088	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	0
13593	2023-N7-61674	10/10/2023	412315718231	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,34	22,34	0
13594	2023-N7-61675	10/10/2023	412315721101	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,47	10,47	0
13595	2023-N7-61676	10/10/2023	412315721592	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,30	45,30	0
13596	2023-N7-61677	10/10/2023	412315720389	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,68	37,68	0
13597	2023-N7-61678	10/10/2023	412315720181	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,69	23,69	0
13598	2023-N7-61679	10/10/2023	412315718519	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,20	54,20	0
13599	2023-N7-61680	10/10/2023	412315719439	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		260,55	260,55	0
13600	2023-N7-61681	10/10/2023	412315721565	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,46	15,46	0
13601	2023-N7-61682	10/10/2023	412315721482	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,59	30,59	0
13602	2023-N7-61683	10/10/2023	412315718509	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,77	9,77	0
13603	2023-N7-61684	10/10/2023	412315718936	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		173,14	173,14	0
13604	2023-N7-61685	10/10/2023	412315718092	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,81	79,81	0
13605	2023-N7-61686	10/10/2023	412315719548	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,37	52,37	0
13606	2023-N7-61687	10/10/2023	412315719596	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,97	36,97	0
13607	2023-N7-61688	10/10/2023	412315721269	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,51	74,51	0
13608	2023-N7-61689	10/10/2023	412315721489	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		139,59	139,59	0
13609	2023-N7-61690	10/10/2023	412315721564	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		331,93	331,93	0

13610	2023-N7-61691	10/10/2023	412315718224	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	0
13611	2023-N7-61692	10/10/2023	412315718295	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	0
13612	2023-N7-61693	10/10/2023	412315721302	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,98	121,98	0
13613	2023-N7-61694	10/10/2023	412315719105	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,86	134,86	0
13614	2023-N7-61695	10/10/2023	412315720656	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,81	33,81	0
13615	2023-N7-61696	10/10/2023	412315719552	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,91	12,91	0
13616	2023-N7-61697	10/10/2023	412315718614	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,42	9,42	0
13617	2023-N7-61698	10/10/2023	412315720777	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,42	21,42	0
13618	2023-N7-61699	10/10/2023	412315719744	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,71	16,71	0
13619	2023-N7-61700	10/10/2023	412315718512	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	0
13620	2023-N7-61701	10/10/2023	412315719454	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,75	40,75	0
13621	2023-N7-61702	10/10/2023	412315721581	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,87	12,87	0
13622	2023-N7-61703	10/10/2023	412315720193	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,96	41,96	0
13623	2023-N7-61704	10/10/2023	412315720384	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,38	54,38	0
13624	2023-N7-61705	10/10/2023	412315721197	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	0
13625	2023-N7-61706	10/10/2023	412315721474	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,83	34,83	0
13626	2023-N7-61707	10/10/2023	412315718701	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		85,65	85,65	0
13627	2023-N7-61708	10/10/2023	412315718244	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,78	41,78	0
13628	2023-N7-61709	10/10/2023	412315720650	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,89	29,89	0
13629	2023-N7-61710	10/10/2023	412315721235	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,43	62,43	0
13630	2023-N7-61711	10/10/2023	412315719736	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		391,73	391,73	0
13631	2023-N7-61712	10/10/2023	412315719440	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,70	17,70	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13632	2023-N7-61713	10/10/2023	412315719964	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,70	16,70	0
13633	2023-N7-61714	10/10/2023	412315721303	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		201,13	201,13	0
13634	2023-N7-61715	10/10/2023	412315720552	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,58	18,58	0
13635	2023-N7-61716	10/10/2023	412315719977	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
13636	2023-N7-61717	10/10/2023	412315718876	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,33	45,33	0
13637	2023-N7-61718	10/10/2023	412315719884	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		208,02	208,02	0
13638	2023-N7-61719	10/10/2023	412315719259	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,25	23,25	0
13639	2023-N7-61720	10/10/2023	412315718079	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		93,25	93,25	0
13640	2023-N7-61721	10/10/2023	412315719300	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,47	46,47	0
13641	2023-N7-61722	10/10/2023	412315720648	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,36	103,36	0
13642	2023-N7-61723	10/10/2023	412315718786	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,10	15,10	0
13643	2023-N7-61724	10/10/2023	412315718288	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13644	2023-N7-61725	10/10/2023	412315721118	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,71	62,71	0
13645	2023-N7-61726	10/10/2023	412315721089	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	0
13646	2023-N7-61727	10/10/2023	412315719200	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,43	51,43	0
13647	2023-N7-61728	10/10/2023	412315719402	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,81	31,81	0
13648	2023-N7-61729	10/10/2023	412315719260	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,80	12,80	0
13649	2023-N7-61730	10/10/2023	412315719590	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		259,83	259,83	0
13650	2023-N7-61731	10/10/2023	412315718617	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,82	26,82	0
13651	2023-N7-61732	10/10/2023	412315721083	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		797,93	797,93	0
13652	2023-N7-61733	10/10/2023	412315720787	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,62	21,62	0

13653	2023-N7-61734	10/10/2023	412315721096	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,32	24,32	0
13654	2023-N7-61735	10/10/2023	412315719601	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,70	57,70	0
13655	2023-N7-61736	10/10/2023	412315718518	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		57,48	57,48	0
13656	2023-N7-61737	10/10/2023	412315719900	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		238,19	238,19	0
13657	2023-N7-61738	10/10/2023	412315719981	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,73	18,73	0
13658	2023-N7-61739	10/10/2023	412315721591	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		197,33	197,33	0
13659	2023-N7-61740	10/10/2023	412315719734	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
13660	2023-N7-61741	10/10/2023	412315719903	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,64	9,64	0
13661	2023-N7-61742	10/10/2023	412315718640	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,72	26,72	0
13662	2023-N7-61743	10/10/2023	412315721590	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,31	21,31	0
13663	2023-N7-61744	10/10/2023	412315718085	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,88	154,88	0
13664	2023-N7-61745	10/10/2023	412315720293	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,51	15,51	0
13665	2023-N7-61746	10/10/2023	412315721476	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,16	134,16	0
13666	2023-N7-61747	10/10/2023	412315718920	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,72	55,72	0
13667	2023-N7-61748	10/10/2023	412315719970	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,98	23,98	0
13668	2023-N7-61749	10/10/2023	412315719304	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,98	19,98	0
13669	2023-N7-61750	10/10/2023	412315721114	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,25	15,25	0
13670	2023-N7-61751	10/10/2023	412315718642	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,38	69,38	0
13671	2023-N7-61752	10/10/2023	412315719181	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,98	41,98	0
13672	2023-N7-61753	10/10/2023	412315719592	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,99	51,99	0
13673	2023-N7-61754	10/10/2023	412315721566	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		188,41	188,41	0
13674	2023-N7-61755	10/10/2023	412315719737	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,07	44,07	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13675	2023-N7-61756	10/10/2023	412315721233	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,56	21,56	0
13676	2023-N7-61757	10/10/2023	412315719091	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,86	41,86	0
13677	2023-N7-61758	10/10/2023	412315721088	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,77	45,77	0
13678	2023-N7-61759	10/10/2023	412315719993	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	0
13679	2023-N7-61760	10/10/2023	412315720388	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,22	55,22	0
13680	2023-N7-61761	10/10/2023	412315721638	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,84	19,84	0
13681	2023-N7-61762	10/10/2023	412315719282	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	0
13682	2023-N7-61763	10/10/2023	412315720636	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,57	111,57	0
13683	2023-N7-61764	10/10/2023	412315721279	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		266,08	266,08	0
13684	2023-N7-61765	10/10/2023	412315719295	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		259,67	259,67	0
13685	2023-N7-61766	10/10/2023	412315719880	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,33	38,33	0
13686	2023-N7-61767	10/10/2023	412315719994	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,13	78,13	0
13687	2023-N7-61768	10/10/2023	412315718181	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,72	45,72	0
13688	2023-N7-61769	10/10/2023	412315719204	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,03	16,03	0
13689	2023-N7-61770	10/10/2023	412315720652	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,60	47,60	0
13690	2023-N7-61771	10/10/2023	412315719306	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,75	76,75	0
13691	2023-N7-61772	10/10/2023	412315721232	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		93,86	93,86	0
13692	2023-N7-61773	10/10/2023	412315720767	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		78,97	78,97	0
13693	2023-N7-61774	10/10/2023	412315718293	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,81	11,81	0
13694	2023-N7-61775	10/10/2023	412315718638	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,65	12,65	0
13695	2023-N7-61776	10/10/2023	412315718282	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,19	20,19	0

13696	2023-N7-61777	10/10/2023	412315718935	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		312,12	312,12	0
13697	2023-N7-61778	10/10/2023	412315720774	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		119,28	119,28	0
13698	2023-N7-61779	10/10/2023	412315719270	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,59	13,59	0
13699	2023-N7-61780	10/10/2023	412315721227	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,13	40,13	0
13700	2023-N7-61781	10/10/2023	412315720655	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,94	47,94	0
13701	2023-N7-61782	10/10/2023	412315720349	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,75	24,75	0
13702	2023-N7-61783	10/10/2023	412315718287	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,49	72,49	0
13703	2023-N7-61784	10/10/2023	412315719543	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,65	25,65	0
13704	2023-N7-61785	10/10/2023	412315720555	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,64	53,64	0
13705	2023-N7-61786	10/10/2023	412315721282	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,14	41,14	0
13706	2023-N7-61787	10/10/2023	412315720549	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,36	32,36	0
13707	2023-N7-61788	10/10/2023	412315718628	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		131,70	131,70	0
13708	2023-N7-61789	10/10/2023	412315720556	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,05	45,05	0
13709	2023-N7-61790	10/10/2023	412315720764	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		77,73	77,73	0
13710	2023-N7-61791	10/10/2023	412315718860	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
13711	2023-N7-61792	10/10/2023	412315719089	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,22	73,22	0
13712	2023-N7-61793	10/10/2023	412315721178	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,41	11,41	0
13713	2023-N7-61794	10/10/2023	412315720778	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,31	22,31	0
13714	2023-N7-61795	10/10/2023	412315719006	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,34	22,34	0
13715	2023-N7-61796	10/10/2023	412315718307	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,93	28,93	0
13716	2023-N7-61797	10/10/2023	412315720541	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	0
13717	2023-N7-61798	10/10/2023	412315721465	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13718	2023-N7-61799	10/10/2023	412315721300	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,66	23,66	0
13719	2023-N7-61800	10/10/2023	412315718919	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,04	34,04	0
13720	2023-N7-61801	10/10/2023	412315720345	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		70,82	70,82	0
13721	2023-N7-61802	10/10/2023	412315719608	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,78	12,78	0
13722	2023-N7-61803	10/10/2023	412315719717	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,36	89,36	0
13723	2023-N7-61804	10/10/2023	412315719192	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,65	19,65	0
13724	2023-N7-61805	10/10/2023	412315718229	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,39	60,39	0
13725	2023-N7-61806	10/10/2023	412315720292	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,87	41,87	0
13726	2023-N7-61807	10/10/2023	412315718301	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,37	23,37	0
13727	2023-N7-61808	10/10/2023	412315719603	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,08	31,08	0
13728	2023-N7-61809	10/10/2023	412315718925	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,62	30,62	0
13729	2023-N7-61810	10/10/2023	412315719547	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		102,10	102,10	0
13730	2023-N7-61811	10/10/2023	412315721091	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,58	20,58	0
13731	2023-N7-61812	10/10/2023	412315719404	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	0
13732	2023-N7-61813	10/10/2023	412315720195	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,13	120,13	0
13733	2023-N7-61814	10/10/2023	412315719727	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,87	23,87	0
13734	2023-N7-61815	10/10/2023	412315719014	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,05	96,05	0
13735	2023-N7-61816	10/10/2023	412315718886	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,23	48,23	0
13736	2023-N7-61817	10/10/2023	412315719264	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,71	42,71	0
13737	2023-N7-61818	10/10/2023	412315718525	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	0
13738	2023-N7-61819	10/10/2023	412315719545	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,21	111,21	0

13739	2023-N7-61820	10/10/2023	412315721086	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
13740	2023-N7-61821	10/10/2023	412315719593	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		107,62	107,62	0
13741	2023-N7-61822	10/10/2023	412315720192	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,07	20,07	0
13742	2023-N7-61823	10/10/2023	412315720335	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,22	25,22	0
13743	2023-N7-61824	10/10/2023	412315719722	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,90	36,90	0
13744	2023-N7-61825	10/10/2023	412315719291	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	0
13745	2023-N7-61826	10/10/2023	412315721200	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,67	39,67	0
13746	2023-N7-61827	10/10/2023	412315719019	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,95	110,95	0
13747	2023-N7-61828	10/10/2023	412315719887	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	0
13748	2023-N7-61829	10/10/2023	412315719353	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		142,86	142,86	0
13749	2023-N7-61830	10/10/2023	412315720654	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		71,10	71,10	0
13750	2023-N7-61831	10/10/2023	412315718683	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,24	54,24	0
13751	2023-N7-61832	10/10/2023	412315719191	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,52	50,52	0
13752	2023-N7-61833	10/10/2023	412315720642	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,21	61,21	0
13753	2023-N7-61834	10/10/2023	412315721383	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,62	28,62	0
13754	2023-N7-61835	10/10/2023	412315718620	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		112,65	112,65	0
13755	2023-N7-61836	10/10/2023	412315719441	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	0
13756	2023-N7-61837	10/10/2023	412315719493	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,40	41,40	0
13757	2023-N7-61838	10/10/2023	412315718690	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,83	11,83	0
13758	2023-N7-61839	10/10/2023	412315718095	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,47	91,47	0
13759	2023-N7-61840	10/10/2023	412315721234	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		98,91	98,91	0
13760	2023-N7-61841	10/10/2023	412315720550	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		93,26	93,26	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13761	2023-N7-61842	10/10/2023	412315721477	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,45	43,45	0
13762	2023-N7-61843	10/10/2023	412315719201	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,19	12,19	0
13763	2023-N7-61844	10/10/2023	412315720665	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,45	46,45	0
13764	2023-N7-61845	10/10/2023	412315719256	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		151,18	151,18	0
13765	2023-N7-61846	10/10/2023	412315721193	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,08	92,08	0
13766	2023-N7-61847	10/10/2023	412315718077	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,62	19,62	0
13767	2023-N7-61848	10/10/2023	412315719414	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,34	18,34	0
13768	2023-N7-61849	10/10/2023	412315719405	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,53	67,53	0
13769	2023-N7-61850	10/10/2023	412315720299	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,86	25,86	0
13770	2023-N7-61851	10/10/2023	412315718228	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,03	55,03	0
13771	2023-N7-61852	10/10/2023	412315721488	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,33	11,33	0
13772	2023-N7-61853	10/10/2023	412315719445	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,14	20,14	0
13773	2023-N7-61854	10/10/2023	412315718926	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,34	27,34	0
13774	2023-N7-61855	10/10/2023	412315721571	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		168,27	168,27	0
13775	2023-N7-61856	10/10/2023	412315718172	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,63	9,63	0
13776	2023-N7-61857	10/10/2023	412315719188	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,57	16,57	0
13777	2023-N7-61858	10/10/2023	412315718616	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,72	30,72	0
13778	2023-N7-61859	10/10/2023	412315721381	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,19	90,19	0
13779	2023-N7-61860	10/10/2023	412315721486	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,37	24,37	0
13780	2023-N7-61861	10/10/2023	412315719258	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,23	29,23	0
13781	2023-N7-61862	10/10/2023	412315721198	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,44	29,44	0

13782	2023-N7-61863	10/10/2023	412315718670	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		297,53	297,53	0
13783	2023-N7-61864	10/10/2023	412315718873	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		349,04	349,04	0
13784	2023-N7-61865	10/10/2023	412315719456	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,56	9,56	0
13785	2023-N7-61866	10/10/2023	412315718274	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		211,23	211,23	0
13786	2023-N7-61867	10/10/2023	412315719453	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,76	14,76	0
13787	2023-N7-61868	10/10/2023	412315721112	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,06	21,06	0
13788	2023-N7-61869	10/10/2023	412315720780	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,06	23,06	0
13789	2023-N7-61870	10/10/2023	412315718694	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,43	122,43	0
13790	2023-N7-61871	10/10/2023	412315721192	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,67	43,67	0
13791	2023-N7-61872	10/10/2023	412315718681	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		120,88	120,88	0
13792	2023-N7-61873	10/10/2023	412315718277	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,68	21,68	0
13793	2023-N7-61874	10/10/2023	412315720547	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,07	10,07	0
13794	2023-N7-61875	10/10/2023	412315719992	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,93	91,93	0
13795	2023-N7-61876	10/10/2023	412315718687	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,34	100,34	0
13796	2023-N7-61877	10/10/2023	412315719109	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	0
13797	2023-N7-61878	10/10/2023	412315718184	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		66,93	66,93	0
13798	2023-N7-61879	10/10/2023	412315719257	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,22	124,22	0
13799	2023-N7-61880	10/10/2023	412315720297	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		200,54	200,54	0
13800	2023-N7-61881	10/10/2023	412315721099	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,27	27,27	0
13801	2023-N7-61882	10/10/2023	412315720539	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,68	212,68	0
13802	2023-N7-61883	10/10/2023	412315719740	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,06	17,06	0
13803	2023-N7-61884	10/10/2023	412315719015	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,17	28,17	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13804	2023-N7-61885	10/10/2023	412315721191	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,21	49,21	0
13805	2023-N7-61886	10/10/2023	412315718165	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,82	60,82	0
13806	2023-N7-61887	10/10/2023	412315720667	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,32	26,32	0
13807	2023-N7-61888	10/10/2023	412315719996	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,44	19,44	0
13808	2023-N7-61889	10/10/2023	412315720644	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	0
13809	2023-N7-61890	10/10/2023	412315721074	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		113,33	113,33	0
13810	2023-N7-61891	10/10/2023	412315721094	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,54	16,54	0
13811	2023-N7-61892	10/10/2023	412315720640	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
13812	2023-N7-61893	10/10/2023	412315721644	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,09	26,09	0
13813	2023-N7-61894	10/10/2023	412315719609	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		256,16	256,16	0
13814	2023-N7-61895	10/10/2023	412315721641	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,61	51,61	0
13815	2023-N7-61896	10/10/2023	412315719980	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,74	47,74	0
13816	2023-N7-61897	10/10/2023	412315718094	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,72	40,72	0
13817	2023-N7-61898	10/10/2023	412315721567	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,12	15,12	0
13818	2023-N7-61899	10/10/2023	412315718917	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,50	36,50	0
13819	2023-N7-61900	10/10/2023	412315718240	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,92	122,92	0
13820	2023-N7-61901	10/10/2023	412315719195	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,97	33,97	0
13821	2023-N7-61902	10/10/2023	412315718871	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
13822	2023-N7-61903	10/10/2023	412315721273	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,43	121,43	0
13823	2023-N7-61904	10/10/2023	412315721643	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,46	76,46	0
13824	2023-N7-61905	10/10/2023	412315718243	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,87	33,87	0

13825	2023-N7-61906	10/10/2023	412315720346	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,25	52,25	0
13826	2023-N7-61907	10/10/2023	412315719986	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,17	12,17	0
13827	2023-N7-61908	10/10/2023	412315720553	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,04	61,04	0
13828	2023-N7-61909	10/10/2023	412315721636	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,39	33,39	0
13829	2023-N7-61910	10/10/2023	412315719731	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,96	28,96	0
13830	2023-N7-61911	10/10/2023	412315721100	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,85	41,85	0
13831	2023-N7-61912	10/10/2023	412315720641	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,04	16,04	0
13832	2023-N7-61913	10/10/2023	412315720637	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,69	82,69	0
13833	2023-N7-61914	10/10/2023	412315718291	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,05	63,05	0
13834	2023-N7-61915	10/10/2023	412315718091	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,07	25,07	0
13835	2023-N7-61916	10/10/2023	412315718702	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		133,61	133,61	0
13836	2023-N7-61917	10/10/2023	412315718303	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,52	15,52	0
13837	2023-N7-61918	10/10/2023	412315721645	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	0
13838	2023-N7-61919	10/10/2023	412315718531	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,66	48,66	0
13839	2023-N7-61920	10/10/2023	412315720294	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,97	52,97	0
13840	2023-N7-61921	10/10/2023	412315718634	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		303,45	303,45	0
13841	2023-N7-61922	10/10/2023	412315719189	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,26	11,26	0
13842	2023-N7-61923	10/10/2023	412315719288	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13843	2023-N7-61924	10/10/2023	412315721470	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,23	17,23	0
13844	2023-N7-61925	10/10/2023	412315720781	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,54	39,54	0
13845	2023-N7-61926	10/10/2023	412315718517	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		579,55	579,55	0
13846	2023-N7-61927	10/10/2023	412315721574	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,99	15,99	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13847	2023-N7-61928	10/10/2023	412315721228	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,42	20,42	0
13848	2023-N7-61929	10/10/2023	412315719597	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,67	62,67	5
13849	2023-N7-61930	10/10/2023	412315718700	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		198,03	198,03	5
13850	2023-N7-61931	10/10/2023	412315719974	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,92	22,92	5
13851	2023-N7-61932	10/10/2023	412315720190	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,15	24,15	0
13852	2023-N7-61933	10/10/2023	412315720285	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13853	2023-N7-61934	10/10/2023	412315718882	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,83	67,83	0
13854	2023-N7-61935	10/10/2023	412315719412	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	0
13855	2023-N7-61936	10/10/2023	412315718615	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,79	92,79	0
13856	2023-N7-61937	10/10/2023	412315719733	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,74	24,74	5
13857	2023-N7-61938	10/10/2023	412315720386	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,58	44,58	5
13858	2023-N7-61939	10/10/2023	412315721570	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,92	30,92	0
13859	2023-N7-61940	10/10/2023	412315718168	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,91	105,91	0
13860	2023-N7-61941	10/10/2023	412315719436	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,93	44,93	0
13861	2023-N7-61942	10/10/2023	412315720540	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,48	23,48	0
13862	2023-N7-61943	10/10/2023	412315721637	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,44	20,44	0
13863	2023-N7-61944	10/10/2023	412315718086	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,44	16,44	0
13864	2023-N7-61945	10/10/2023	412315719901	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,56	22,56	0
13865	2023-N7-61946	10/10/2023	412315718680	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		212,14	212,14	5
13866	2023-N7-61947	10/10/2023	412315721473	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,27	23,27	5
13867	2023-N7-61948	10/10/2023	412315720347	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,76	31,76	0

13868	2023-N7-61949	10/10/2023	412315719743	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	0
13869	2023-N7-61950	10/10/2023	412315718300	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		343,06	343,06	0
13870	2023-N7-61951	10/10/2023	412315718310	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,98	61,98	0
13871	2023-N7-61952	10/10/2023	412315718083	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,36	121,36	0
13872	2023-N7-61953	10/10/2023	412315719898	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		96,98	96,98	5
13873	2023-N7-61954	10/10/2023	412315719501	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	5
13874	2023-N7-61955	10/10/2023	412315718686	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,89	25,89	5
13875	2023-N7-61956	10/10/2023	412315719498	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,33	55,33	0
13876	2023-N7-61957	10/10/2023	412315720669	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	0
13877	2023-N7-61958	10/10/2023	412315719289	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,10	31,10	0
13878	2023-N7-61959	10/10/2023	412315720344	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,20	37,20	0
13879	2023-N7-61960	10/10/2023	412315720348	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,61	97,61	0
13880	2023-N7-61961	10/10/2023	412315719607	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,34	56,34	5
13881	2023-N7-61962	10/10/2023	412315718696	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,86	26,86	5
13882	2023-N7-61963	10/10/2023	412315719985	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13883	2023-N7-61964	10/10/2023	412315718626	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	0
13884	2023-N7-61965	10/10/2023	412315718693	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,61	45,61	0
13885	2023-N7-61966	10/10/2023	412315721189	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,74	56,74	0
13886	2023-N7-61967	10/10/2023	412315719010	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		186,91	186,91	0
13887	2023-N7-61968	10/10/2023	412315721646	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,56	27,56	5
13888	2023-N7-61969	10/10/2023	412315719892	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,59	27,59	0
13889	2023-N7-61970	10/10/2023	412315719739	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,61	24,61	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13890	2023-N7-61971	10/10/2023	412315721656	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		119,11	119,11	0
13891	2023-N7-61972	10/10/2023	412315721289	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		275,64	275,64	0
13892	2023-N7-61973	10/10/2023	412315718167	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		106,01	106,01	5
13893	2023-N7-61974	10/10/2023	412315721653	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,53	26,53	0
13894	2023-N7-61975	10/10/2023	412315718675	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,45	33,45	0
13895	2023-N7-61976	10/10/2023	412315720559	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	0
13896	2023-N7-61977	10/10/2023	412315719419	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,60	23,60	5
13897	2023-N7-61978	10/10/2023	412315719098	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,58	15,58	0
13898	2023-N7-61979	10/10/2023	412315718063	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,83	19,83	0
13899	2023-N7-61980	10/10/2023	412315721183	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	0
13900	2023-N7-61981	10/10/2023	412315718218	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,68	62,68	0
13901	2023-N7-61982	10/10/2023	412315721280	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,15	38,15	0
13902	2023-N7-61983	10/10/2023	412315720766	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,40	47,40	0
13903	2023-N7-61984	10/10/2023	412315719982	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,20	19,20	0
13904	2023-N7-61985	10/10/2023	412315719406	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		111,69	111,69	5
13905	2023-N7-61986	10/10/2023	412315718297	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,67	62,67	5
13906	2023-N7-61987	10/10/2023	412315720486	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,57	48,57	0
13907	2023-N7-61988	10/10/2023	412315718986	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,18	42,18	0
13908	2023-N7-61989	10/10/2023	412315718692	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		380,48	380,48	0
13909	2023-N7-61990	10/10/2023	412315718262	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,37	13,37	0
13910	2023-N7-61991	10/10/2023	412315720452	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,19	61,19	0

13911	2023-N7-61992	10/10/2023	412315718423	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,22	20,22	0
13912	2023-N7-61993	10/10/2023	412315719820	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		313,90	313,90	5
13913	2023-N7-61994	10/10/2023	412315720753	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	5
13914	2023-N7-61995	10/10/2023	412315719399	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,11	58,11	0
13915	2023-N7-61996	10/10/2023	412315721205	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,82	53,82	0
13916	2023-N7-61997	10/10/2023	412315719594	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,20	63,20	0
13917	2023-N7-61998	10/10/2023	412315718414	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,29	21,29	0
13918	2023-N7-61999	10/10/2023	412315718418	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,83	61,83	0
13919	2023-N7-62000	10/10/2023	412315720492	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		261,09	261,09	0
13920	2023-N7-62001	10/10/2023	412315719086	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,48	13,48	5
13921	2023-N7-62002	10/10/2023	412315718805	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,62	10,62	0
13922	2023-N7-62003	10/10/2023	412315720854	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,13	35,13	0
13923	2023-N7-62004	10/10/2023	412315719942	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,27	33,27	0
13924	2023-N7-62005	10/10/2023	412315721426	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,33	29,33	0
13925	2023-N7-62006	10/10/2023	412315718780	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,08	21,08	5
13926	2023-N7-62007	10/10/2023	412315718633	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,28	25,28	5
13927	2023-N7-62008	10/10/2023	412315718769	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,54	43,54	0
13928	2023-N7-62009	10/10/2023	412315719863	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,17	13,17	0
13929	2023-N7-62010	10/10/2023	412315718265	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,48	29,48	0
13930	2023-N7-62011	10/10/2023	412315718380	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	0
13931	2023-N7-62012	10/10/2023	412315718592	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	0
13932	2023-N7-62013	10/10/2023	412315718866	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,38	60,38	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13933	2023-N7-62014	10/10/2023	412315718211	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,80	9,80	0
13934	2023-N7-62015	10/10/2023	412315718348	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,90	42,90	0
13935	2023-N7-62016	10/10/2023	412315720616	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,14	121,14	0
13936	2023-N7-62017	10/10/2023	412315720936	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,06	19,06	0
13937	2023-N7-62018	10/10/2023	412315718214	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		87,25	87,25	5
13938	2023-N7-62019	10/10/2023	412315721073	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,19	43,19	0
13939	2023-N7-62020	10/10/2023	412315720277	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,41	22,41	0
13940	2023-N7-62021	10/10/2023	412315720837	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,31	50,31	0
13941	2023-N7-62022	10/10/2023	412315718737	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	0
13942	2023-N7-62023	10/10/2023	412315720467	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,46	63,46	0
13943	2023-N7-62024	10/10/2023	412315719059	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,88	53,88	0
13944	2023-N7-62025	10/10/2023	412315721347	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,93	96,93	0
13945	2023-N7-62026	10/10/2023	412315720551	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		122,85	122,85	5
13946	2023-N7-62027	10/10/2023	412315721492	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,56	18,56	0
13947	2023-N7-62028	10/10/2023	412315718421	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,84	16,84	0
13948	2023-N7-62029	10/10/2023	412315718506	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		108,45	108,45	0
13949	2023-N7-62030	10/10/2023	412315718089	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,02	12,02	0
13950	2023-N7-62031	10/10/2023	412315721639	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,04	10,04	0
13951	2023-N7-62032	10/10/2023	412315718924	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,99	22,99	0
13952	2023-N7-62033	10/10/2023	412315720606	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,64	20,64	0
13953	2023-N7-62034	10/10/2023	412315719906	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,78	16,78	0

13954	2023-N7-62035	10/10/2023	412315718258	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,39	20,39	5
13955	2023-N7-62036	10/10/2023	412315718776	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,45	29,45	0
13956	2023-N7-62037	10/10/2023	412315719635	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,10	103,10	0
13957	2023-N7-62038	10/10/2023	412315718997	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,09	37,09	0
13958	2023-N7-62039	10/10/2023	412315718883	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,58	38,58	0
13959	2023-N7-62040	10/10/2023	412315719284	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		110,13	110,13	0
13960	2023-N7-62041	10/10/2023	412315718611	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	0
13961	2023-N7-62042	10/10/2023	412315718877	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,31	11,31	5
13962	2023-N7-62043	10/10/2023	412315719969	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		105,95	105,95	0
13963	2023-N7-62044	10/10/2023	412315720085	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		131,48	131,48	0
13964	2023-N7-62045	10/10/2023	412315721066	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,33	29,33	0
13965	2023-N7-62046	10/10/2023	412315721549	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,84	21,84	0
13966	2023-N7-62047	10/10/2023	412315718436	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,81	10,81	0
13967	2023-N7-62048	10/10/2023	412315718264	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	0
13968	2023-N7-62049	10/10/2023	412315718329	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,33	124,33	0
13969	2023-N7-62050	10/10/2023	412315721225	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		381,81	381,81	5
13970	2023-N7-62051	10/10/2023	412315718248	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	0
13971	2023-N7-62052	10/10/2023	412315720447	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,58	49,58	0
13972	2023-N7-62053	10/10/2023	412315718350	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,87	48,87	0
13973	2023-N7-62054	10/10/2023	412315720940	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		33,63	33,63	5
13974	2023-N7-62055	10/10/2023	412315718376	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		165,37	165,37	5
13975	2023-N7-62056	10/10/2023	412315718177	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,29	31,29	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
13976	2023-N7-62057	10/10/2023	412315720947	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,84	25,84	5
13977	2023-N7-62058	10/10/2023	412315719821	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,71	11,71	0
13978	2023-N7-62059	10/10/2023	412315720390	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	0
13979	2023-N7-62060	10/10/2023	412315719001	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,72	22,72	5
13980	2023-N7-62061	10/10/2023	412315718897	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,34	24,34	5
13981	2023-N7-62062	10/10/2023	412315718811	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
13982	2023-N7-62063	10/10/2023	412315719183	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,76	56,76	5
13983	2023-N7-62064	10/10/2023	412315718695	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		112,80	112,80	5
13984	2023-N7-62065	10/10/2023	412315720760	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,64	11,64	5
13985	2023-N7-62066	10/10/2023	412315721291	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,54	64,54	0
13986	2023-N7-62067	10/10/2023	412315719281	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		128,74	128,74	0
13987	2023-N7-62068	10/10/2023	412315719641	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,49	13,49	5
13988	2023-N7-62069	10/10/2023	412315719516	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,12	39,12	5
13989	2023-N7-62070	10/10/2023	412315720271	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		126,00	126,00	0
13990	2023-N7-62071	10/10/2023	412315720121	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,56	26,56	0
13991	2023-N7-62072	10/10/2023	412315718437	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		156,80	156,80	5
13992	2023-N7-62073	10/10/2023	412315718646	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		126,89	126,89	5
13993	2023-N7-62074	10/10/2023	412315718429	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		129,44	129,44	0
13994	2023-N7-62075	10/10/2023	412315721435	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
13995	2023-N7-62076	10/10/2023	412315719511	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,95	22,95	0
13996	2023-N7-62077	10/10/2023	412315721065	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,68	21,68	5

13997	2023-N7-62078	10/10/2023	412315718847	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		59,61	59,61	5
13998	2023-N7-62079	10/10/2023	412315719979	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,63	35,63	5
13999	2023-N7-62080	10/10/2023	412315719550	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
14000	2023-N7-62081	10/10/2023	412315720352	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		69,51	69,51	5
14001	2023-N7-62082	10/10/2023	412315720734	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,40	100,40	0
14002	2023-N7-62083	10/10/2023	412315718532	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
14003	2023-N7-62084	10/10/2023	412315721097	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		104,86	104,86	0
14004	2023-N7-62085	10/10/2023	412315719549	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,11	36,11	5
14005	2023-N7-62086	10/10/2023	412315721333	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,45	14,45	5
14006	2023-N7-62087	10/10/2023	412315721223	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,87	35,87	5
14007	2023-N7-62088	10/10/2023	412315718812	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		46,00	46,00	5
14008	2023-N7-62089	10/10/2023	412315721469	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,99	26,99	0
14009	2023-N7-62090	10/10/2023	412315721071	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,55	22,55	5
14010	2023-N7-62091	10/10/2023	412315720325	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	5
14011	2023-N7-62092	10/10/2023	412315719017	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		73,32	73,32	5
14012	2023-N7-62093	10/10/2023	412315718426	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		36,67	36,67	0
14013	2023-N7-62094	10/10/2023	412315721207	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,84	62,84	0
14014	2023-N7-62095	10/10/2023	412315718902	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,08	14,08	0
14015	2023-N7-62096	10/10/2023	412315718612	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,88	21,88	0
14016	2023-N7-62097	10/10/2023	412315718487	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,05	62,05	0
14017	2023-N7-62098	10/10/2023	412315721364	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		71,71	71,71	5
14018	2023-N7-62099	10/10/2023	412315720111	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		182,84	182,84	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14019	2023-N7-62100	10/10/2023	412315720829	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		8,79	8,79	5
14020	2023-N7-62101	10/10/2023	412315719940	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,97	52,97	0
14021	2023-N7-62102	10/10/2023	412315721377	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		79,12	79,12	0
14022	2023-N7-62103	10/10/2023	412315719000	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,42	37,42	0
14023	2023-N7-62104	10/10/2023	412315718367	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,02	19,02	0
14024	2023-N7-62105	10/10/2023	412315720459	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,03	14,03	5
14025	2023-N7-62106	10/10/2023	412315721046	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,59	18,59	5
14026	2023-N7-62107	10/10/2023	412315718362	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		88,98	88,98	5
14027	2023-N7-62108	10/10/2023	412315720865	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,57	32,57	5
14028	2023-N7-62109	10/10/2023	412315721211	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		100,13	100,13	0
14029	2023-N7-62110	10/10/2023	412315718360	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,55	52,55	0
14030	2023-N7-62111	10/10/2023	412315718990	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		7,50	7,50	0
14031	2023-N7-62112	10/10/2023	412315718773	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,43	12,43	0
14032	2023-N7-62113	10/10/2023	412315718840	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		73,64	73,64	5
14033	2023-N7-62114	10/10/2023	412315719856	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,46	27,46	5
14034	2023-N7-62115	10/10/2023	412315720847	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		101,66	101,66	5
14035	2023-N7-62116	10/10/2023	412315718333	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,63	34,63	5
14036	2023-N7-62117	10/10/2023	412315718980	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,26	21,26	0
14037	2023-N7-62118	10/10/2023	412315720601	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,13	21,13	0
14038	2023-N7-62119	10/10/2023	412315721558	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,10	31,10	0
14039	2023-N7-62120	10/10/2023	412315720608	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,96	37,96	5

14040	2023-N7-62121	10/10/2023	412315718853	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,76	67,76	5
14041	2023-N7-62122	10/10/2023	412315720857	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,94	64,94	5
14042	2023-N7-62123	10/10/2023	412315718993	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	0
14043	2023-N7-62124	10/10/2023	412315719937	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		43,82	43,82	5
14044	2023-N7-62125	10/10/2023	412315719572	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,19	53,19	0
14045	2023-N7-62126	10/10/2023	412315721173	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	0
14046	2023-N7-62127	10/10/2023	412315720443	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		255,59	255,59	0
14047	2023-N7-62128	10/10/2023	412315718806	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,60	25,60	0
14048	2023-N7-62129	10/10/2023	412315720935	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,57	65,57	5
14049	2023-N7-62130	10/10/2023	412315718209	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	5
14050	2023-N7-62131	10/10/2023	412315720878	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,94	54,94	5
14051	2023-N7-62132	10/10/2023	412315720613	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	5
14052	2023-N7-62133	10/10/2023	412315718841	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,87	11,87	0
14053	2023-N7-62134	10/10/2023	412315719486	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,53	31,53	0
14054	2023-N7-62135	10/10/2023	412315721153	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,03	54,03	0
14055	2023-N7-62136	10/10/2023	412315719878	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		275,98	275,98	5
14056	2023-N7-62137	10/10/2023	412315720167	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		102,23	102,23	5
14057	2023-N7-62138	10/10/2023	412315720834	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		60,47	60,47	5
14058	2023-N7-62139	10/10/2023	412315719372	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,21	24,21	5
14059	2023-N7-62140	10/10/2023	412315718133	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		295,41	295,41	5
14060	2023-N7-62141	10/10/2023	412315719700	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,87	103,87	0
14061	2023-N7-62142	10/10/2023	412315718132	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,85	53,85	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14062	2023-N7-62143	10/10/2023	412315718803	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,77	14,77	0
14063	2023-N7-62144	10/10/2023	412315721363	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		286,48	286,48	5
14064	2023-N7-62145	10/10/2023	412315718206	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,28	41,28	5
14065	2023-N7-62146	10/10/2023	412315719378	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,40	28,40	5
14066	2023-N7-62147	10/10/2023	412315718365	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		206,70	206,70	5
14067	2023-N7-62148	10/10/2023	412315718420	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,19	21,19	5
14068	2023-N7-62149	10/10/2023	412315721308	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,78	42,78	0
14069	2023-N7-62150	10/10/2023	412315718779	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,89	34,89	0
14070	2023-N7-62151	10/10/2023	412315718835	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		82,44	82,44	0
14071	2023-N7-62152	10/10/2023	412315719345	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,78	19,78	5
14072	2023-N7-62153	10/10/2023	412315719230	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,05	30,05	5
14073	2023-N7-62154	10/10/2023	412315721344	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		691,45	495,40	0
14074	2023-N7-62155	10/10/2023	412315718996	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,49	14,49	0
14075	2023-N7-62156	10/10/2023	412315718813	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,66	47,66	0
14076	2023-N7-62157	10/10/2023	412315721336	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		11,40	11,40	0
14077	2023-N7-62158	10/10/2023	412315720874	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,53	42,53	0
14078	2023-N7-62159	10/10/2023	412315720314	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,16	19,16	0
14079	2023-N7-62160	10/10/2023	412315718739	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,67	14,67	5
14080	2023-N7-62161	10/10/2023	412315721172	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		43,36	43,36	0
14081	2023-N7-62162	10/10/2023	412315720171	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,42	9,42	0
14082	2023-N7-62163	10/10/2023	412315720483	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,13	17,13	5

14083	2023-N7-62164	10/10/2023	412315718988	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,92	21,92	0
14084	2023-N7-62165	10/10/2023	412315719809	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,52	29,52	0
14085	2023-N7-62166	10/10/2023	412315718150	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,93	49,93	0
14086	2023-N7-62167	10/10/2023	412315718757	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		69,72	69,72	0
14087	2023-N7-62168	10/10/2023	412315720461	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		130,59	130,59	5
14088	2023-N7-62169	10/10/2023	412315720122	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
14089	2023-N7-62170	10/10/2023	412315721059	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,01	31,01	0
14090	2023-N7-62171	10/10/2023	412315718753	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,95	32,95	0
14091	2023-N7-62172	10/10/2023	412315720099	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,58	44,58	0
14092	2023-N7-62173	10/10/2023	412315719696	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		8,75	8,75	5
14093	2023-N7-62174	10/10/2023	412315720172	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,51	22,51	0
14094	2023-N7-62175	10/10/2023	412315718606	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,27	12,27	0
14095	2023-N7-62176	10/10/2023	412315719063	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,42	73,42	0
14096	2023-N7-62177	10/10/2023	412315720821	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,77	26,77	5
14097	2023-N7-62178	10/10/2023	412315721061	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,99	40,99	0
14098	2023-N7-62179	10/10/2023	412315721146	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,14	44,14	0
14099	2023-N7-62180	10/10/2023	412315718247	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,35	72,35	0
14100	2023-N7-62181	10/10/2023	412315721455	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		383,78	383,78	5
14101	2023-N7-62182	10/10/2023	412315720607	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,86	20,86	0
14102	2023-N7-62183	10/10/2023	412315721694	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		230,51	230,51	0
14103	2023-N7-62184	10/10/2023	412315719251	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,75	28,75	0
14104	2023-N7-62185	10/10/2023	412315718474	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,16	45,16	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14105	2023-N7-62186	10/10/2023	412315718607	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,88	30,88	0
14106	2023-N7-62187	10/10/2023	412315719713	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,71	31,71	0
14107	2023-N7-62188	10/10/2023	412315720868	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		158,37	158,37	0
14108	2023-N7-62189	10/10/2023	412315719952	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,19	45,19	0
14109	2023-N7-62190	10/10/2023	412315719166	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		29,34	29,34	0
14110	2023-N7-62191	10/10/2023	412315718907	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		89,45	89,45	0
14111	2023-N7-62192	10/10/2023	412315718662	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,81	34,81	0
14112	2023-N7-62193	10/10/2023	412315719430	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,14	60,14	0
14113	2023-N7-62194	10/10/2023	412315718381	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	5
14114	2023-N7-62195	10/10/2023	412315721443	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		81,79	81,79	5
14115	2023-N7-62196	10/10/2023	412315720283	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,00	92,00	0
14116	2023-N7-62197	10/10/2023	412315718821	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,98	36,98	5
14117	2023-N7-62198	10/10/2023	412315720537	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,00	60,00	0
14118	2023-N7-62199	10/10/2023	412315719487	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,84	12,84	0
14119	2023-N7-62200	10/10/2023	412315720442	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		72,23	72,23	0
14120	2023-N7-62201	10/10/2023	412315718998	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,53	18,53	5
14121	2023-N7-62202	10/10/2023	412315720748	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,67	55,67	5
14122	2023-N7-62203	10/10/2023	412315720375	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	5
14123	2023-N7-62204	10/10/2023	412315720743	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,07	27,07	5
14124	2023-N7-62205	10/10/2023	412315719162	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,55	50,55	0
14125	2023-N7-62206	10/10/2023	412315719158	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		44,45	44,45	0

14126	2023-N7-62207	10/10/2023	412315721132	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,82	28,82	0
14127	2023-N7-62208	10/10/2023	412315719583	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		104,70	104,70	5
14128	2023-N7-62209	10/10/2023	412315720933	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,26	22,26	5
14129	2023-N7-62210	10/10/2023	412315719239	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,85	64,85	5
14130	2023-N7-62211	10/10/2023	412315720877	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,87	61,87	0
14131	2023-N7-62212	10/10/2023	412315720738	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,94	14,94	0
14132	2023-N7-62213	10/10/2023	412315720964	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,10	47,10	0
14133	2023-N7-62214	10/10/2023	412315718369	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		133,14	133,14	5
14134	2023-N7-62215	10/10/2023	412315720367	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,29	67,29	5
14135	2023-N7-62216	10/10/2023	412315718752	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		45,55	45,55	0
14136	2023-N7-62217	10/10/2023	412315719163	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,27	12,27	0
14137	2023-N7-62218	10/10/2023	412315718751	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,28	9,28	0
14138	2023-N7-62219	10/10/2023	412315719159	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		53,44	53,44	0
14139	2023-N7-62220	10/10/2023	412315720842	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		254,01	254,01	0
14140	2023-N7-62221	10/10/2023	412315718857	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		143,80	143,80	0
14141	2023-N7-62222	10/10/2023	412315721432	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,58	28,58	5
14142	2023-N7-62223	10/10/2023	412315719817	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,61	49,61	5
14143	2023-N7-62224	10/10/2023	412315718144	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,80	40,80	0
14144	2023-N7-62225	10/10/2023	412315718778	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,41	16,41	0
14145	2023-N7-62226	10/10/2023	412315718336	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,36	31,36	0
14146	2023-N7-62227	10/10/2023	412315718494	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,46	63,46	0
14147	2023-N7-62228	10/10/2023	412315718068	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14148	2023-N7-62229	10/10/2023	412315720833	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		23,44	23,44	0
14149	2023-N7-62230	10/10/2023	412315721311	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,54	19,54	0
14150	2023-N7-62231	10/10/2023	412315718901	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,17	51,17	5
14151	2023-N7-62232	10/10/2023	412315719373	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,59	62,59	5
14152	2023-N7-62233	10/10/2023	412315719808	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,14	48,14	0
14153	2023-N7-62234	10/10/2023	412315720179	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,49	16,49	0
14154	2023-N7-62235	10/10/2023	412315718603	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,18	14,18	0
14155	2023-N7-62236	10/10/2023	412315719241	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,17	54,17	5
14156	2023-N7-62237	10/10/2023	412315718977	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		40,61	40,61	0
14157	2023-N7-62238	10/10/2023	412315720043	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,82	28,82	0
14158	2023-N7-62239	10/10/2023	412315721688	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,53	21,53	5
14159	2023-N7-62240	10/10/2023	412315721127	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	5
14160	2023-N7-62241	10/10/2023	412315718136	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,30	56,30	0
14161	2023-N7-62242	10/10/2023	412315720762	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,71	21,71	0
14162	2023-N7-62243	10/10/2023	412315718434	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,24	12,24	0
14163	2023-N7-62244	10/10/2023	412315721425	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,87	14,87	5
14164	2023-N7-62245	10/10/2023	412315719643	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,20	21,20	0
14165	2023-N7-62246	10/10/2023	412315721444	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		131,42	131,42	0
14166	2023-N7-62247	10/10/2023	412315721224	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		220,73	220,73	5
14167	2023-N7-62248	10/10/2023	412315720970	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		138,68	138,68	5
14168	2023-N7-62249	10/10/2023	412315718141	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		91,84	91,84	0

14169	2023-N7-62250	10/10/2023	412315719376	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	0
14170	2023-N7-62251	10/10/2023	412315718807	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,67	36,67	5
14171	2023-N7-62252	10/10/2023	412315718431	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,97	56,97	0
14172	2023-N7-62253	10/10/2023	412315720315	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,67	20,67	0
14173	2023-N7-62254	10/10/2023	412315718478	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	0
14174	2023-N7-62255	10/10/2023	412315720884	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		140,07	140,07	0
14175	2023-N7-62256	10/10/2023	412315718439	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
14176	2023-N7-62257	10/10/2023	412315718783	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		62,00	62,00	0
14177	2023-N7-62258	10/10/2023	412315721348	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14178	2023-N7-62259	10/10/2023	412315719077	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,57	19,57	5
14179	2023-N7-62260	10/10/2023	412315720859	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,78	24,78	0
14180	2023-N7-62261	10/10/2023	412315721182	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,13	22,13	0
14181	2023-N7-62262	10/10/2023	412315718343	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,17	16,17	0
14182	2023-N7-62263	10/10/2023	412315720050	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,43	33,43	0
14183	2023-N7-62264	10/10/2023	412315719931	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		52,77	52,77	0
14184	2023-N7-62265	10/10/2023	412315720849	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		203,70	203,70	0
14185	2023-N7-62266	10/10/2023	412315719824	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		74,30	74,30	0
14186	2023-N7-62267	10/10/2023	412315718438	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,93	26,93	5
14187	2023-N7-62268	10/10/2023	412315721064	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		284,53	284,53	0
14188	2023-N7-62269	10/10/2023	412315718378	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,17	56,17	0
14189	2023-N7-62270	10/10/2023	412315718602	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,56	54,56	0
14190	2023-N7-62271	10/10/2023	412315721559	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,62	51,62	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14191	2023-N7-62272	10/10/2023	412315721334	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		114,14	114,14	0
14192	2023-N7-62273	10/10/2023	412315718999	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		180,92	180,92	0
14193	2023-N7-62274	10/10/2023	412315720628	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,68	32,68	0
14194	2023-N7-62275	10/10/2023	412315719934	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,52	65,52	5
14195	2023-N7-62276	10/10/2023	412315718852	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		212,51	212,51	0
14196	2023-N7-62277	10/10/2023	412315720886	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		50,40	50,40	0
14197	2023-N7-62278	10/10/2023	412315719250	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,14	14,14	0
14198	2023-N7-62279	10/10/2023	412315719477	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,53	17,53	0
14199	2023-N7-62280	10/10/2023	412315718802	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		138,12	138,12	0
14200	2023-N7-62281	10/10/2023	412315721378	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		264,53	264,53	0
14201	2023-N7-62282	10/10/2023	412315720844	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		50,63	50,63	5
14202	2023-N7-62283	10/10/2023	412315719822	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		73,47	73,47	0
14203	2023-N7-62284	10/10/2023	412315719168	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,39	16,39	0
14204	2023-N7-62285	10/10/2023	412315720481	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		121,12	121,12	0
14205	2023-N7-62286	10/10/2023	412315718435	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		90,11	90,11	0
14206	2023-N7-62287	10/10/2023	412315720083	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,48	58,48	0
14207	2023-N7-62288	10/10/2023	412315720044	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,11	76,11	0
14208	2023-N7-62289	10/10/2023	412315720735	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		506,31	506,31	0
14209	2023-N7-62290	10/10/2023	412315721062	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		214,44	214,44	5
14210	2023-N7-62291	10/10/2023	412315721380	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		80,99	80,99	0
14211	2023-N7-62292	10/10/2023	412315718505	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,97	33,97	0

14212	2023-N7-62293	10/10/2023	412315719571	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	0
14213	2023-N7-62294	10/10/2023	412315719255	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,09	38,09	0
14214	2023-N7-62295	10/10/2023	412315720373	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,91	25,91	0
14215	2023-N7-62296	10/10/2023	412315718898	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,81	33,81	0
14216	2023-N7-62297	10/10/2023	412315719946	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		207,97	207,97	5
14217	2023-N7-62298	10/10/2023	412315720948	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14218	2023-N7-62299	10/10/2023	412315718338	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		55,95	55,95	0
14219	2023-N7-62300	10/10/2023	412315720487	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		49,99	49,99	0
14220	2023-N7-62301	10/10/2023	412315719582	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,94	92,94	0
14221	2023-N7-62302	10/10/2023	412315721461	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		25,39	25,39	0
14222	2023-N7-62303	10/10/2023	412315718848	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	0
14223	2023-N7-62304	10/10/2023	412315719874	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		134,82	134,82	0
14224	2023-N7-62305	10/10/2023	412315718912	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,26	17,26	0
14225	2023-N7-62306	10/10/2023	412315720971	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,11	37,11	5
14226	2023-N7-62307	10/10/2023	412315721068	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		35,98	35,98	0
14227	2023-N7-62308	10/10/2023	412315720866	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		32,04	32,04	0
14228	2023-N7-62309	10/10/2023	412315718067	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,00	51,00	0
14229	2023-N7-62310	10/10/2023	412315720438	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,03	26,03	0
14230	2023-N7-62311	10/10/2023	412315720054	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,93	14,93	0
14231	2023-N7-62312	10/10/2023	412315719716	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,74	56,74	0
14232	2023-N7-62313	10/10/2023	412315720530	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		111,49	111,49	0
14233	2023-N7-62314	10/10/2023	412315718754	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,63	56,63	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14234	2023-N7-62315	10/10/2023	412315718605	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		39,68	39,68	0
14235	2023-N7-62316	10/10/2023	412315720115	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		22,50	22,50	0
14236	2023-N7-62317	10/10/2023	412315721446	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		34,58	34,58	0
14237	2023-N7-62318	10/10/2023	412315720260	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,41	12,41	0
14238	2023-N7-62319	10/10/2023	412315719478	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,36	20,36	0
14239	2023-N7-62320	10/10/2023	412315720472	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		226,06	226,06	0
14240	2023-N7-62321	10/10/2023	412315719248	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14241	2023-N7-62322	10/10/2023	412315718490	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,69	12,69	5
14242	2023-N7-62323	10/10/2023	412315720737	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,59	60,59	0
14243	2023-N7-62324	10/10/2023	412315719634	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		67,94	67,94	0
14244	2023-N7-62325	10/10/2023	412315718210	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		26,62	26,62	0
14245	2023-N7-62326	10/10/2023	412315718755	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		87,91	87,91	0
14246	2023-N7-62327	10/10/2023	412315721448	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		154,74	154,74	0
14247	2023-N7-62328	10/10/2023	412315719434	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,10	18,10	5
14248	2023-N7-62329	10/10/2023	412315720538	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		112,42	112,42	5
14249	2023-N7-62330	10/10/2023	412315721170	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		451,38	451,38	0
14250	2023-N7-62331	10/10/2023	412315718330	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		437,91	437,91	0
14251	2023-N7-62332	10/10/2023	412315720870	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,46	14,46	5
14252	2023-N7-62333	10/10/2023	412315721454	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,49	16,49	0
14253	2023-N7-62334	10/10/2023	412315719074	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		17,18	17,18	0
14254	2023-N7-62335	10/10/2023	412315719955	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		42,30	42,30	0

14255	2023-N7-62336	10/10/2023	412315718735	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,65	41,65	0
14256	2023-N7-62337	10/10/2023	412315720091	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		61,52	61,52	0
14257	2023-N7-62338	10/10/2023	412315719574	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,11	13,11	0
14258	2023-N7-62339	10/10/2023	412315719865	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,66	29,66	5
14259	2023-N7-62340	10/10/2023	412315718364	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,25	32,25	5
14260	2023-N7-62341	10/10/2023	412315720873	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		86,59	86,59	0
14261	2023-N7-62342	10/10/2023	412315719349	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,05	21,05	0
14262	2023-N7-62343	10/10/2023	412315719157	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,27	20,27	0
14263	2023-N7-62344	10/10/2023	412315720629	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		60,72	60,72	0
14264	2023-N7-62345	10/10/2023	412315719246	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	0
14265	2023-N7-62346	10/10/2023	412315718763	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	0
14266	2023-N7-62347	10/10/2023	412315720331	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,69	24,69	5
14267	2023-N7-62348	10/10/2023	412315718596	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		96,10	96,10	0
14268	2023-N7-62349	10/10/2023	412315718804	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		94,34	94,34	0
14269	2023-N7-62350	10/10/2023	412315720328	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,18	51,18	0
14270	2023-N7-62351	10/10/2023	412315719818	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		117,81	117,81	0
14271	2023-N7-62352	10/10/2023	412315719956	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,80	21,80	0
14272	2023-N7-62353	10/10/2023	412315718495	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		28,74	28,74	0
14273	2023-N7-62354	10/10/2023	412315720526	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,79	24,79	0
14274	2023-N7-62355	10/10/2023	412315718892	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,25	47,25	5
14275	2023-N7-62356	10/10/2023	412315719375	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
14276	2023-N7-62357	10/10/2023	412315721367	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		122,15	122,15	0

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14277	2023-N7-62358	10/10/2023	412315721169	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		129,40	129,40	0
14278	2023-N7-62359	10/10/2023	412315720471	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,35	16,35	0
14279	2023-N7-62360	10/10/2023	412315721368	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		20,53	20,53	0
14280	2023-N7-62361	10/10/2023	412315720449	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		18,41	18,41	0
14281	2023-N7-62362	10/10/2023	412315720104	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,68	56,68	0
14282	2023-N7-62363	10/10/2023	412315720969	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	0
14283	2023-N7-62364	10/10/2023	412315720462	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,91	15,91	0
14284	2023-N7-62365	10/10/2023	412315718983	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,52	33,52	0
14285	2023-N7-62366	10/10/2023	412315718657	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		16,24	16,24	0
14286	2023-N7-62367	10/10/2023	412315718658	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,75	56,75	0
14287	2023-N7-62368	10/10/2023	412315721445	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		13,82	13,82	0
14288	2023-N7-62369	10/10/2023	412315720528	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		81,38	81,38	0
14289	2023-N7-62370	10/10/2023	412315720458	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		97,57	97,57	0
14290	2023-N7-62371	10/10/2023	412315721552	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,82	23,82	5
14291	2023-N7-62372	10/10/2023	412315721056	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,82	51,82	0
14292	2023-N7-62373	10/10/2023	412315719482	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		46,14	46,14	0
14293	2023-N7-62374	10/10/2023	412315719867	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,42	12,42	0
14294	2023-N7-62375	10/10/2023	412315718914	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		76,55	76,55	0
14295	2023-N7-62376	10/10/2023	412315718855	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		54,70	54,70	0
14296	2023-N7-62377	10/10/2023	412315720845	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		127,67	127,67	0
14297	2023-N7-62378	10/10/2023	412315719587	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0

14298	2023-N7-62379	10/10/2023	412315718484	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		68,78	68,78	5
14299	2023-N7-62380	10/10/2023	412315719078	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		48,68	48,68	0
14300	2023-N7-62381	10/10/2023	412315719056	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		27,15	27,15	0
14301	2023-N7-62382	10/10/2023	412315718849	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	0
14302	2023-N7-62383	10/10/2023	412315719490	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,95	14,95	0
14303	2023-N7-62384	10/10/2023	412315720275	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,44	24,44	0
14304	2023-N7-62385	10/10/2023	412315719950	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		63,36	63,36	0
14305	2023-N7-62386	10/10/2023	412315718427	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	5
14306	2023-N7-62387	10/10/2023	412315720441	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	0
14307	2023-N7-62388	10/10/2023	412315718842	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		14,55	14,55	0
14308	2023-N7-62389	10/10/2023	412315720112	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		33,00	33,00	0
14309	2023-N7-62390	10/10/2023	412315720435	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		64,30	64,30	0
14310	2023-N7-62391	10/10/2023	412315721129	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,60	21,60	0
14311	2023-N7-62392	10/10/2023	412315720490	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,36	17,36	5
14312	2023-N7-62393	10/10/2023	412315718599	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,53	37,53	5
14313	2023-N7-62394	10/10/2023	412315720864	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		47,29	47,29	0
14314	2023-N7-62395	10/10/2023	412315721338	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,58	31,58	0
14315	2023-N7-62396	10/10/2023	412315719805	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		490,76	490,76	0
14316	2023-N7-62397	10/10/2023	412315718062	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,86	12,86	5
14317	2023-N7-62398	10/10/2023	412315718905	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,51	38,51	5
14318	2023-N7-62399	10/10/2023	412315720816	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		82,81	82,81	5
14319	2023-N7-62400	10/10/2023	412315718760	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		98,68	98,68	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14320	2023-N7-62401	10/10/2023	412315718814	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		70,74	70,74	5
14321	2023-N7-62402	10/10/2023	412315718261	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		56,04	56,04	0
14322	2023-N7-62403	10/10/2023	412315719171	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		21,41	21,41	0
14323	2023-N7-62404	10/10/2023	412315719240	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		15,41	15,41	0
14324	2023-N7-62405	10/10/2023	412315721440	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		58,18	58,18	5
14325	2023-N7-62406	10/10/2023	412315721063	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,21	41,21	5
14326	2023-N7-62407	10/10/2023	412315719637	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		31,50	31,50	0
14327	2023-N7-62408	10/10/2023	412315718766	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		187,67	187,67	0
14328	2023-N7-62409	10/10/2023	412315721050	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		12,27	12,27	0
14329	2023-N7-62410	10/10/2023	412315719429	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,95	28,95	5
14330	2023-N7-62411	10/10/2023	412315719236	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		24,18	24,18	0
14331	2023-N7-62412	10/10/2023	412315721424	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		51,77	51,77	0
14332	2023-N7-62413	10/10/2023	412315721691	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		59,74	59,74	5
14333	2023-N7-62414	10/10/2023	412315720620	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,91	15,91	5
14334	2023-N7-62415	10/10/2023	412315720477	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,90	17,90	5
14335	2023-N7-62416	10/10/2023	412315719954	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		170,23	170,23	0
14336	2023-N7-62417	10/10/2023	412315718893	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		41,04	41,04	0
14337	2023-N7-62418	10/10/2023	412315720609	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		58,61	58,61	0
14338	2023-N7-62419	10/10/2023	412315720040	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		37,86	37,86	0
14339	2023-N7-62420	10/10/2023	412315720036	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		174,02	174,02	5
14340	2023-N7-62421	10/10/2023	412315718910	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		216,79	216,79	0

14341	2023-N7-62422	10/10/2023	412315719060	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		124,83	124,83	0
14342	2023-N7-62423	10/10/2023	412315718416	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		92,94	92,94	0
14343	2023-N7-62424	10/10/2023	412315720284	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		38,59	38,59	0
14344	2023-N7-62425	10/10/2023	412315720379	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		9,57	9,57	0
14345	2023-N7-62426	10/10/2023	412315718366	03/11/2023	17/10/2023	16/11/2023	16/11/2023	HERA COMM S.P.A.	R17V93		103,92	103,92	0
14346	2023-N7-62427	10/10/2023	412315720109	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,57	38,57	5
14347	2023-N7-62428	10/10/2023	412315719347	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,74	19,74	5
14348	2023-N7-62429	10/10/2023	412315719424	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		217,04	217,04	5
14349	2023-N7-62430	10/10/2023	412315718269	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,58	31,58	5
14350	2023-N7-62431	10/10/2023	412315720176	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,37	15,37	5
14351	2023-N7-62432	10/10/2023	412315720822	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		111,60	111,60	5
14352	2023-N7-62433	10/10/2023	412315719706	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,31	57,31	5
14353	2023-N7-62434	10/10/2023	412315720169	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		33,80	33,80	5
14354	2023-N7-62435	10/10/2023	412315719859	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,42	45,42	5
14355	2023-N7-62436	10/10/2023	412315720876	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		329,17	329,17	5
14356	2023-N7-62437	10/10/2023	412315719877	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,00	47,00	5
14357	2023-N7-62438	10/10/2023	412315720274	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,55	17,55	5
14358	2023-N7-62439	10/10/2023	412315719647	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		191,83	191,83	5
14359	2023-N7-62440	10/10/2023	412315719636	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	5
14360	2023-N7-62441	10/10/2023	412315720088	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,26	28,26	5
14361	2023-N7-62442	10/10/2023	412315721304	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,87	20,87	5
14362	2023-N7-62443	10/10/2023	412315718899	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		162,78	162,78	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14363	2023-N7-62444	10/10/2023	412315721180	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		109,25	109,25	5
14364	2023-N7-62445	10/10/2023	412315718660	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,87	24,87	5
14365	2023-N7-62446	10/10/2023	412315720324	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		186,38	186,38	5
14366	2023-N7-62447	10/10/2023	412315719869	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,76	26,76	5
14367	2023-N7-62448	10/10/2023	412315718424	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,95	21,95	5
14368	2023-N7-62449	10/10/2023	412315721555	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,47	25,47	5
14369	2023-N7-62450	10/10/2023	412315718808	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,45	35,45	5
14370	2023-N7-62451	10/10/2023	412315719165	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,52	45,52	5
14371	2023-N7-62452	10/10/2023	412315721437	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,80	48,80	5
14372	2023-N7-62453	10/10/2023	412315720759	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		534,43	534,43	5
14373	2023-N7-62454	10/10/2023	412315719701	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14374	2023-N7-62455	10/10/2023	412315720045	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		9,42	9,42	5
14375	2023-N7-62456	10/10/2023	412315720871	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		108,29	108,29	5
14376	2023-N7-62457	10/10/2023	412315718151	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,60	17,60	5
14377	2023-N7-62458	10/10/2023	412315720824	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,49	48,49	5
14378	2023-N7-62459	10/10/2023	412315718781	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,50	21,50	5
14379	2023-N7-62460	10/10/2023	412315720468	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		9,64	9,64	5
14380	2023-N7-62461	10/10/2023	412315719072	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,72	14,72	5
14381	2023-N7-62462	10/10/2023	412315720756	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,54	25,54	5
14382	2023-N7-62463	10/10/2023	412315719860	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,45	38,45	5
14383	2023-N7-62464	10/10/2023	412315719374	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		52,98	52,98	5

14384	2023-N7-62465	10/10/2023	412315718485	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,70	44,70	5
14385	2023-N7-62466	10/10/2023	412315719346	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		181,10	181,10	5
14386	2023-N7-62467	10/10/2023	412315720376	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,33	24,33	5
14387	2023-N7-62468	10/10/2023	412315719254	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,79	29,79	5
14388	2023-N7-62469	10/10/2023	412315718332	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		0,00	154,81	5
14389	2023-N7-62470	10/10/2023	412315718492	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,70	39,70	5
14390	2023-N7-62471	10/10/2023	412315720946	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		8,82	8,82	5
14391	2023-N7-62472	10/10/2023	412315719703	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		168,90	168,90	5
14392	2023-N7-62473	10/10/2023	412315721692	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,15	21,15	5
14393	2023-N7-62474	10/10/2023	412315720489	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,73	57,73	5
14394	2023-N7-62475	10/10/2023	412315721337	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,89	13,89	5
14395	2023-N7-62476	10/10/2023	412315719938	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,06	11,06	5
14396	2023-N7-62477	10/10/2023	412315719699	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,91	44,91	5
14397	2023-N7-62478	10/10/2023	412315720856	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		53,41	53,41	5
14398	2023-N7-62479	10/10/2023	412315719485	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		223,86	223,86	5
14399	2023-N7-62480	10/10/2023	412315720466	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		115,98	115,98	5
14400	2023-N7-62481	10/10/2023	412315718598	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14401	2023-N7-62482	10/10/2023	412315720474	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,98	41,98	5
14402	2023-N7-62483	10/10/2023	412315720257	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,77	28,77	5
14403	2023-N7-62484	10/10/2023	412315720120	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,64	29,64	5
14404	2023-N7-62485	10/10/2023	412315721449	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		127,47	127,47	5
14405	2023-N7-62486	10/10/2023	412315719435	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		94,46	94,46	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14406	2023-N7-62487	10/10/2023	412315719247	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,05	37,05	5
14407	2023-N7-62488	10/10/2023	412315719234	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		6,42	6,42	5
14408	2023-N7-62489	10/10/2023	412315719959	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14409	2023-N7-62490	10/10/2023	412315718499	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,29	17,29	5
14410	2023-N7-62491	10/10/2023	412315721431	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,14	67,14	5
14411	2023-N7-62492	10/10/2023	412315720758	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		33,34	33,34	5
14412	2023-N7-62493	10/10/2023	412315721316	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		101,59	101,59	5
14413	2023-N7-62494	10/10/2023	412315720746	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,25	35,25	5
14414	2023-N7-62495	10/10/2023	412315720522	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,90	14,90	5
14415	2023-N7-62496	10/10/2023	412315720519	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,66	55,66	5
14416	2023-N7-62497	10/10/2023	412315718060	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,04	27,04	5
14417	2023-N7-62498	10/10/2023	412315720086	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,43	22,43	5
14418	2023-N7-62499	10/10/2023	412315719352	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,08	18,08	5
14419	2023-N7-62500	10/10/2023	412315719422	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,17	28,17	5
14420	2023-N7-62501	10/10/2023	412315718351	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,24	21,24	5
14421	2023-N7-62502	10/10/2023	412315719517	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,30	41,30	5
14422	2023-N7-62503	10/10/2023	412315720256	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,85	17,85	5
14423	2023-N7-62504	10/10/2023	412315720267	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		79,05	79,05	5
14424	2023-N7-62505	10/10/2023	412315718207	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		10,83	10,83	5
14425	2023-N7-62506	10/10/2023	412315721376	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,08	13,08	5
14426	2023-N7-62507	10/10/2023	412315719939	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,93	30,93	5

14427	2023-N7-62508	10/10/2023	412315718979	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,64	26,64	5
14428	2023-N7-62509	10/10/2023	412315720265	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		63,09	63,09	5
14429	2023-N7-62510	10/10/2023	412315719806	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,99	39,99	5
14430	2023-N7-62511	10/10/2023	412315721226	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,63	15,63	5
14431	2023-N7-62512	10/10/2023	412315720278	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		575,56	575,56	5
14432	2023-N7-62513	10/10/2023	412315720470	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,36	22,36	5
14433	2023-N7-62514	10/10/2023	412315718845	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		126,05	126,05	5
14434	2023-N7-62515	10/10/2023	412315718850	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		166,40	166,40	5
14435	2023-N7-62516	10/10/2023	412315720103	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,17	21,17	5
14436	2023-N7-62517	10/10/2023	412315720891	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,08	19,08	5
14437	2023-N7-62518	10/10/2023	412315721453	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,00	17,00	5
14438	2023-N7-62519	10/10/2023	412315720445	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		136,29	136,29	5
14439	2023-N7-62520	10/10/2023	412315720943	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		266,15	266,15	5
14440	2023-N7-62521	10/10/2023	412315720469	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,92	48,92	5
14441	2023-N7-62522	10/10/2023	412315719515	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,11	65,11	5
14442	2023-N7-62523	10/10/2023	412315718916	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		190,02	190,02	5
14443	2023-N7-62524	10/10/2023	412315719249	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,95	31,95	5
14444	2023-N7-62525	10/10/2023	412315718738	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		94,84	94,84	5
14445	2023-N7-62526	10/10/2023	412315718782	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,31	14,31	5
14446	2023-N7-62527	10/10/2023	412315720272	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,29	110,29	5
14447	2023-N7-62528	10/10/2023	412315719425	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		108,61	108,61	5
14448	2023-N7-62529	10/10/2023	412315719479	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		163,64	163,64	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14449	2023-N7-62530	10/10/2023	412315719811	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,82	24,82	5
14450	2023-N7-62531	10/10/2023	412315721551	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,77	54,77	5
14451	2023-N7-62532	10/10/2023	412315719861	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		102,12	102,12	5
14452	2023-N7-62533	10/10/2023	412315719348	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,92	67,92	5
14453	2023-N7-62534	10/10/2023	412315719385	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,85	48,85	5
14454	2023-N7-62535	10/10/2023	412315719172	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14455	2023-N7-62536	10/10/2023	412315718650	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,19	19,19	5
14456	2023-N7-62537	10/10/2023	412315719576	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,95	48,95	5
14457	2023-N7-62538	10/10/2023	412315720819	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,44	11,44	5
14458	2023-N7-62539	10/10/2023	412315720046	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,64	18,64	5
14459	2023-N7-62540	10/10/2023	412315719065	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		69,97	69,97	5
14460	2023-N7-62541	10/10/2023	412315718138	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,55	110,55	5
14461	2023-N7-62542	10/10/2023	412315718149	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14462	2023-N7-62543	10/10/2023	412315719073	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		81,14	81,14	5
14463	2023-N7-62544	10/10/2023	412315720603	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14464	2023-N7-62545	10/10/2023	412315720095	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		118,21	118,21	5
14465	2023-N7-62546	10/10/2023	412315718815	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,64	39,64	5
14466	2023-N7-62547	10/10/2023	412315720177	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,08	24,08	5
14467	2023-N7-62548	10/10/2023	412315718744	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		139,63	139,63	5
14468	2023-N7-62549	10/10/2023	412315718736	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		125,30	125,30	5
14469	2023-N7-62550	10/10/2023	412315719879	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,55	64,55	5

14470	2023-N7-62551	10/10/2023	412315720763	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,48	30,48	5
14471	2023-N7-62552	10/10/2023	412315719933	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		79,56	79,56	5
14472	2023-N7-62553	10/10/2023	412315719229	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,91	28,91	5
14473	2023-N7-62554	10/10/2023	412315719179	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	5
14474	2023-N7-62555	10/10/2023	412315718777	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,73	22,73	5
14475	2023-N7-62556	10/10/2023	412315720437	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		96,91	96,91	5
14476	2023-N7-62557	10/10/2023	412315720934	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		139,46	139,46	5
14477	2023-N7-62558	10/10/2023	412315721693	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		40,51	40,51	5
14478	2023-N7-62559	10/10/2023	412315720166	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,23	25,23	5
14479	2023-N7-62560	10/10/2023	412315719383	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,74	41,74	5
14480	2023-N7-62561	10/10/2023	412315720264	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,66	18,66	5
14481	2023-N7-62562	10/10/2023	412315718843	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,74	39,74	5
14482	2023-N7-62563	10/10/2023	412315721429	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,50	25,50	5
14483	2023-N7-62564	10/10/2023	412315718256	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,71	22,71	5
14484	2023-N7-62565	10/10/2023	412315720038	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		93,07	93,07	5
14485	2023-N7-62566	10/10/2023	412315719237	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		489,66	489,66	5
14486	2023-N7-62567	10/10/2023	412315721130	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,69	32,69	5
14487	2023-N7-62568	10/10/2023	412315720852	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		230,13	230,13	5
14488	2023-N7-62569	10/10/2023	412315718337	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,02	17,02	5
14489	2023-N7-62570	10/10/2023	412315719932	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		40,31	40,31	5
14490	2023-N7-62571	10/10/2023	412315718374	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		269,06	269,06	5
14491	2023-N7-62572	10/10/2023	412315720516	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		245,79	245,79	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14492	2023-N7-62573	10/10/2023	412315718477	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		135,75	135,75	5
14493	2023-N7-62574	10/10/2023	412315719813	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,79	45,79	5
14494	2023-N7-62575	10/10/2023	412315719585	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,51	19,51	5
14495	2023-N7-62576	10/10/2023	412315720494	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,25	30,25	5
14496	2023-N7-62577	10/10/2023	412315720830	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,05	62,05	5
14497	2023-N7-62578	10/10/2023	412315720761	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,17	11,17	5
14498	2023-N7-62579	10/10/2023	412315720110	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		164,41	164,41	5
14499	2023-N7-62580	10/10/2023	412315720602	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,14	47,14	5
14500	2023-N7-62581	10/10/2023	412315718134	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		106,07	106,07	5
14501	2023-N7-62582	10/10/2023	412315721687	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,64	39,64	5
14502	2023-N7-62583	10/10/2023	412315719379	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		84,10	84,10	5
14503	2023-N7-62584	10/10/2023	412315719951	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,38	24,38	5
14504	2023-N7-62585	10/10/2023	412315719228	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,29	22,29	5
14505	2023-N7-62586	10/10/2023	412315720097	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	5
14506	2023-N7-62587	10/10/2023	412315718643	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,16	49,16	5
14507	2023-N7-62588	10/10/2023	412315721433	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		154,08	154,08	5
14508	2023-N7-62589	10/10/2023	412315721047	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14509	2023-N7-62590	10/10/2023	412315718257	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,39	35,39	5
14510	2023-N7-62591	10/10/2023	412315720950	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,60	48,60	5
14511	2023-N7-62592	10/10/2023	412315720048	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,68	36,68	5
14512	2023-N7-62593	10/10/2023	412315720175	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,30	18,30	5

14513	2023-N7-62594	10/10/2023	412315721053	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		378,70	378,70	5
14514	2023-N7-62595	10/10/2023	412315718503	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,16	29,16	5
14515	2023-N7-62596	10/10/2023	412315720370	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,20	55,20	5
14516	2023-N7-62597	10/10/2023	412315720835	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,30	42,30	5
14517	2023-N7-62598	10/10/2023	412315718991	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,35	56,35	5
14518	2023-N7-62599	10/10/2023	412315720817	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,30	42,30	5
14519	2023-N7-62600	10/10/2023	412315719382	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	5
14520	2023-N7-62601	10/10/2023	412315720165	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,49	35,49	5
14521	2023-N7-62602	10/10/2023	412315718345	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,77	22,77	5
14522	2023-N7-62603	10/10/2023	412315720119	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		86,17	86,17	5
14523	2023-N7-62604	10/10/2023	412315718339	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		66,36	66,36	5
14524	2023-N7-62605	10/10/2023	412315718743	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,21	27,21	5
14525	2023-N7-62606	10/10/2023	412315718666	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		335,59	335,59	5
14526	2023-N7-62607	10/10/2023	412315718659	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		132,54	132,54	5
14527	2023-N7-62608	10/10/2023	412315720961	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		407,01	407,01	5
14528	2023-N7-62609	10/10/2023	412315718984	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,63	27,63	5
14529	2023-N7-62610	10/10/2023	412315718656	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14530	2023-N7-62611	10/10/2023	412315719702	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		63,64	63,64	5
14531	2023-N7-62612	10/10/2023	412315718896	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		356,93	356,93	5
14532	2023-N7-62613	10/10/2023	412315719431	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		105,87	105,87	5
14533	2023-N7-62614	10/10/2023	412315719476	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,31	45,31	5
14534	2023-N7-62615	10/10/2023	412315720941	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,19	16,19	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14535	2023-N7-62616	10/10/2023	412315720828	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,12	37,12	5
14536	2023-N7-62617	10/10/2023	412315718377	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	5
14537	2023-N7-62618	10/10/2023	412315718747	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		9,84	9,84	5
14538	2023-N7-62619	10/10/2023	412315720434	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		155,15	155,15	5
14539	2023-N7-62620	10/10/2023	412315719642	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		145,71	145,71	5
14540	2023-N7-62621	10/10/2023	412315718742	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,79	65,79	5
14541	2023-N7-62622	10/10/2023	412315720479	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,41	13,41	5
14542	2023-N7-62623	10/10/2023	412315720332	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,39	16,39	5
14543	2023-N7-62624	10/10/2023	412315721128	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		101,00	101,00	5
14544	2023-N7-62625	10/10/2023	412315718976	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,54	30,54	5
14545	2023-N7-62626	10/10/2023	412315718061	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,90	67,90	5
14546	2023-N7-62627	10/10/2023	412315720960	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		125,29	125,29	5
14547	2023-N7-62628	10/10/2023	412315719002	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,03	64,03	5
14548	2023-N7-62629	10/10/2023	412315718148	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,86	67,86	5
14549	2023-N7-62630	10/10/2023	412315718856	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,14	28,14	5
14550	2023-N7-62631	10/10/2023	412315718419	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14551	2023-N7-62632	10/10/2023	412315721307	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,45	24,45	5
14552	2023-N7-62633	10/10/2023	412315718415	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		46,61	46,61	5
14553	2023-N7-62634	10/10/2023	412315720815	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14554	2023-N7-62635	10/10/2023	412315721145	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,09	42,09	5
14555	2023-N7-62637	10/10/2023	412315720521	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		80,44	80,44	5

14556	2023-N7-62638	10/10/2023	412315719816	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		63,66	63,66	5
14557	2023-N7-62639	10/10/2023	412315718851	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,92	29,92	5
14558	2023-N7-62640	10/10/2023	412315718915	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,23	20,23	5
14559	2023-N7-62641	10/10/2023	412315720625	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		161,00	161,00	5
14560	2023-N7-62642	10/10/2023	412315720533	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,45	45,45	5
14561	2023-N7-62643	10/10/2023	412315720954	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		178,17	178,17	5
14562	2023-N7-62644	10/10/2023	412315721206	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,13	54,13	5
14563	2023-N7-62645	10/10/2023	412315721458	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		154,37	154,37	5
14564	2023-N7-62646	10/10/2023	412315720480	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		60,25	60,25	5
14565	2023-N7-62647	10/10/2023	412315718836	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,47	28,47	5
14566	2023-N7-62648	10/10/2023	412315718162	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,14	16,14	5
14567	2023-N7-62649	10/10/2023	412315720382	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		261,05	261,05	5
14568	2023-N7-62650	10/10/2023	412315721441	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		66,06	66,06	5
14569	2023-N7-62651	10/10/2023	412315720330	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		118,05	118,05	5
14570	2023-N7-62652	10/10/2023	412315718361	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,77	16,77	5
14571	2023-N7-62653	10/10/2023	412315718818	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		123,37	123,37	5
14572	2023-N7-62654	10/10/2023	412315719870	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		53,29	53,29	5
14573	2023-N7-62655	10/10/2023	412315719695	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		10,59	10,59	5
14574	2023-N7-62656	10/10/2023	412315718837	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		71,36	71,36	5
14575	2023-N7-62657	10/10/2023	412315720622	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	5
14576	2023-N7-62658	10/10/2023	412315720958	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,63	27,63	5
14577	2023-N7-62659	10/10/2023	412315721131	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,33	22,33	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14578	2023-N7-62660	10/10/2023	412315718259	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,92	11,92	5
14579	2023-N7-62661	10/10/2023	412315719935	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		105,70	105,70	5
14580	2023-N7-62662	10/10/2023	412315718445	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		50,96	50,96	5
14581	2023-N7-62663	10/10/2023	412315720619	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		133,23	133,23	5
14582	2023-N7-62664	10/10/2023	412315721335	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		92,95	92,95	5
14583	2023-N7-62665	10/10/2023	412315721174	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,51	20,51	5
14584	2023-N7-62666	10/10/2023	412315719804	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,16	28,16	5
14585	2023-N7-62667	10/10/2023	412315720178	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		126,07	126,07	5
14586	2023-N7-62668	10/10/2023	412315720869	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,93	21,93	5
14587	2023-N7-62669	10/10/2023	412315718448	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,11	65,11	5
14588	2023-N7-62670	10/10/2023	412315719351	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,65	29,65	5
14589	2023-N7-62671	10/10/2023	412315718160	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,54	23,54	5
14590	2023-N7-62672	10/10/2023	412315720488	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,15	23,15	5
14591	2023-N7-62673	10/10/2023	412315719953	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,82	22,82	5
14592	2023-N7-62674	10/10/2023	412315719175	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,80	57,80	5
14593	2023-N7-62675	10/10/2023	412315720860	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,51	30,51	5
14594	2023-N7-62676	10/10/2023	412315719076	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,04	26,04	5
14595	2023-N7-62677	10/10/2023	412315718734	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		91,03	91,03	5
14596	2023-N7-62678	10/10/2023	412315718971	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,92	75,92	5
14597	2023-N7-62679	10/10/2023	412315718116	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,66	14,66	5
14598	2023-N7-62680	10/10/2023	412315720439	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,23	27,23	5

14599	2023-N7-62681	10/10/2023	412315719238	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,01	24,01	5
14600	2023-N7-62682	10/10/2023	412315718706	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,61	32,61	5
14601	2023-N7-62683	10/10/2023	412315718373	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,05	110,05	5
14602	2023-N7-62684	10/10/2023	412315720034	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,90	19,90	5
14603	2023-N7-62685	10/10/2023	412315718571	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		105,45	105,45	5
14604	2023-N7-62686	10/10/2023	412315721034	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,47	56,47	5
14605	2023-N7-62687	10/10/2023	412315718957	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		135,33	135,33	5
14606	2023-N7-62688	10/10/2023	412315718457	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,46	30,46	5
14607	2023-N7-62689	10/10/2023	412315718909	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		89,26	89,26	5
14608	2023-N7-62690	10/10/2023	412315721027	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		46,24	46,24	5
14609	2023-N7-62691	10/10/2023	412315720889	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		68,14	68,14	5
14610	2023-N7-62692	10/10/2023	412315720371	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,12	16,12	5
14611	2023-N7-62693	10/10/2023	412315720041	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,11	15,11	5
14612	2023-N7-62694	10/10/2023	412315720440	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,50	56,50	5
14613	2023-N7-62695	10/10/2023	412315719685	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		149,07	149,07	5
14614	2023-N7-62696	10/10/2023	412315720482	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,66	22,66	5
14615	2023-N7-62697	10/10/2023	412315720614	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,16	34,16	5
14616	2023-N7-62698	10/10/2023	412315718363	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		109,38	109,38	5
14617	2023-N7-62699	10/10/2023	412315721519	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		231,44	231,44	5
14618	2023-N7-62700	10/10/2023	412315719066	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,75	19,75	5
14619	2023-N7-62701	10/10/2023	412315719005	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,05	67,05	5
14620	2023-N7-62702	10/10/2023	412315721554	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		66,74	66,74	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14621	2023-N7-62703	10/10/2023	412315720333	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,70	44,70	5
14622	2023-N7-62704	10/10/2023	412315720885	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,78	22,78	5
14623	2023-N7-62705	10/10/2023	412315718189	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,23	29,23	5
14624	2023-N7-62706	10/10/2023	412315721179	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,29	25,29	5
14625	2023-N7-62707	10/10/2023	412315718358	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		66,65	66,65	5
14626	2023-N7-62708	10/10/2023	412315719519	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,71	28,71	5
14627	2023-N7-62709	10/10/2023	412315718065	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		87,10	87,10	5
14628	2023-N7-62710	10/10/2023	412315720523	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		77,69	77,69	5
14629	2023-N7-62711	10/10/2023	412315721613	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		118,34	118,34	5
14630	2023-N7-62712	10/10/2023	412315718188	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,92	27,92	5
14631	2023-N7-62713	10/10/2023	412315720131	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		240,87	240,87	5
14632	2023-N7-62714	10/10/2023	412315718570	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,15	48,15	5
14633	2023-N7-62715	10/10/2023	412315721463	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,71	18,71	5
14634	2023-N7-62716	10/10/2023	412315718346	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,96	23,96	5
14635	2023-N7-62717	10/10/2023	412315720527	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,43	30,43	5
14636	2023-N7-62718	10/10/2023	412315719557	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	5
14637	2023-N7-62719	10/10/2023	412315720879	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14638	2023-N7-62720	10/10/2023	412315718488	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,80	18,80	5
14639	2023-N7-62721	10/10/2023	412315718472	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,48	51,48	5
14640	2023-N7-62722	10/10/2023	412315718966	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		70,02	70,02	5
14641	2023-N7-62723	10/10/2023	412315718432	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	5

14642	2023-N7-62724	10/10/2023	412315721417	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,95	19,95	5
14643	2023-N7-62725	10/10/2023	412315720158	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,23	48,23	5
14644	2023-N7-62726	10/10/2023	412315720228	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		68,17	68,17	5
14645	2023-N7-62727	10/10/2023	412315720476	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		107,55	107,55	5
14646	2023-N7-62728	10/10/2023	412315718721	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		130,46	130,46	5
14647	2023-N7-62729	10/10/2023	412315718105	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,55	24,55	5
14648	2023-N7-62730	10/10/2023	412315719943	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,70	51,70	5
14649	2023-N7-62731	10/10/2023	412315720752	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		129,17	129,17	5
14650	2023-N7-62732	10/10/2023	412315721306	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		120,54	120,54	5
14651	2023-N7-62733	10/10/2023	412315720239	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,97	55,97	5
14652	2023-N7-62734	10/10/2023	412315719484	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,25	57,25	5
14653	2023-N7-62735	10/10/2023	412315719864	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,58	19,58	5
14654	2023-N7-62736	10/10/2023	412315718489	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,60	29,60	5
14655	2023-N7-62737	10/10/2023	412315718959	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,84	37,84	5
14656	2023-N7-62738	10/10/2023	412315720726	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,66	42,66	5
14657	2023-N7-62739	10/10/2023	412315720473	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,98	16,98	5
14658	2023-N7-62740	10/10/2023	412315718190	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		74,06	74,06	5
14659	2023-N7-62741	10/10/2023	412315718368	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,80	64,80	5
14660	2023-N7-62742	10/10/2023	412315720525	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,40	12,40	5
14661	2023-N7-62743	10/10/2023	412315720247	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,32	31,32	5
14662	2023-N7-62744	10/10/2023	412315721339	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		50,06	50,06	5
14663	2023-N7-62745	10/10/2023	412315720623	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,82	28,82	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14664	2023-N7-62746	10/10/2023	412315718163	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,94	75,94	5
14665	2023-N7-62747	10/10/2023	412315720327	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,52	47,52	5
14666	2023-N7-62748	10/10/2023	412315719334	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,72	12,72	5
14667	2023-N7-62749	10/10/2023	412315720532	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		157,63	157,63	5
14668	2023-N7-62750	10/10/2023	412315718101	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		43,72	43,72	5
14669	2023-N7-62751	10/10/2023	412315720464	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		79,09	79,09	5
14670	2023-N7-62752	10/10/2023	412315719161	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,09	7,09	5
14671	2023-N7-62753	10/10/2023	412315718589	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		71,73	71,73	5
14672	2023-N7-62754	10/10/2023	412315720959	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,83	30,83	5
14673	2023-N7-62755	10/10/2023	412315718713	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		58,08	58,08	5
14674	2023-N7-62756	10/10/2023	412315720863	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,17	15,17	5
14675	2023-N7-62757	10/10/2023	412315719854	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		41,32	41,32	5
14676	2023-N7-62758	10/10/2023	412315719698	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,95	15,95	5
14677	2023-N7-62759	10/10/2023	412315719082	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		52,52	52,52	5
14678	2023-N7-62760	10/10/2023	412315719142	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		202,71	202,71	5
14679	2023-N7-62761	10/10/2023	412315719921	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,56	13,56	5
14680	2023-N7-62762	10/10/2023	412315718829	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		247,03	247,03	5
14681	2023-N7-62763	10/10/2023	412315720707	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,87	22,87	5
14682	2023-N7-62764	10/10/2023	412315721620	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,39	47,39	5
14683	2023-N7-62765	10/10/2023	412315720230	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		183,50	183,50	5
14684	2023-N7-62766	10/10/2023	412315719140	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,79	11,79	5

14685	2023-N7-62767	10/10/2023	412315719962	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		40,98	40,98	5
14686	2023-N7-62768	10/10/2023	412315720135	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,67	34,67	5
14687	2023-N7-62769	10/10/2023	412315719143	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		175,03	175,03	5
14688	2023-N7-62770	10/10/2023	412315718890	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		71,85	71,85	5
14689	2023-N7-62771	10/10/2023	412315718593	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,97	36,97	5
14690	2023-N7-62772	10/10/2023	412315719675	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		33,48	33,48	5
14691	2023-N7-62773	10/10/2023	412315720076	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,39	21,39	5
14692	2023-N7-62774	10/10/2023	412315719132	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		10,88	10,88	5
14693	2023-N7-62775	10/10/2023	412315721518	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,84	26,84	5
14694	2023-N7-62776	10/10/2023	412315718471	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,33	22,33	5
14695	2023-N7-62777	10/10/2023	412315718473	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,65	16,65	5
14696	2023-N7-62778	10/10/2023	412315718799	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,89	34,89	5
14697	2023-N7-62779	10/10/2023	412315718726	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,69	20,69	5
14698	2023-N7-62780	10/10/2023	412315718834	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,28	34,28	5
14699	2023-N7-62781	10/10/2023	412315721541	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		133,98	133,98	5
14700	2023-N7-62782	10/10/2023	412315719152	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,95	26,95	5
14701	2023-N7-62783	10/10/2023	412315718450	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,39	19,39	5
14702	2023-N7-62784	10/10/2023	412315718564	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,38	12,38	5
14703	2023-N7-62785	10/10/2023	412315718958	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,37	19,37	5
14704	2023-N7-62786	10/10/2023	412315721612	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		50,39	50,39	5
14705	2023-N7-62787	10/10/2023	412315718113	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		146,93	146,93	5
14706	2023-N7-62788	10/10/2023	412315719507	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		9,14	9,14	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14707	2023-N7-62789	10/10/2023	412315719916	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,15	36,15	5
14708	2023-N7-62790	10/10/2023	412315721021	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,40	44,40	5
14709	2023-N7-62791	10/10/2023	412315720253	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,69	48,69	5
14710	2023-N7-62792	10/10/2023	412315718582	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,53	34,53	5
14711	2023-N7-62793	10/10/2023	412315719679	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,68	13,68	5
14712	2023-N7-62794	10/10/2023	412315720163	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		8,09	8,09	5
14713	2023-N7-62795	10/10/2023	412315721014	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,41	11,41	5
14714	2023-N7-62796	10/10/2023	412315719678	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		95,69	95,69	5
14715	2023-N7-62797	10/10/2023	412315718120	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,88	51,88	5
14716	2023-N7-62798	10/10/2023	412315718948	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		199,40	199,40	5
14717	2023-N7-62799	10/10/2023	412315721611	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,18	28,18	5
14718	2023-N7-62800	10/10/2023	412315721536	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,76	20,76	5
14719	2023-N7-62801	10/10/2023	412315718463	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		74,24	74,24	5
14720	2023-N7-62802	10/10/2023	412315718480	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		60,25	60,25	5
14721	2023-N7-62803	10/10/2023	412315719646	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,17	16,17	5
14722	2023-N7-62804	10/10/2023	412315718704	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		90,04	90,04	5
14723	2023-N7-62805	10/10/2023	412315718496	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		79,00	79,00	5
14724	2023-N7-62806	10/10/2023	412315721428	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		67,88	67,88	5
14725	2023-N7-62807	10/10/2023	412315719391	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,28	21,28	5
14726	2023-N7-62808	10/10/2023	412315720711	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		119,37	119,37	5
14727	2023-N7-62809	10/10/2023	412315719919	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,06	110,06	5

14728	2023-N7-62810	10/10/2023	412315720161	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,91	30,91	5
14729	2023-N7-62811	10/10/2023	412315719506	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,16	11,16	5
14730	2023-N7-62812	10/10/2023	412315721024	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,82	37,82	5
14731	2023-N7-62813	10/10/2023	412315720221	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,94	49,94	5
14732	2023-N7-62814	10/10/2023	412315720081	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,67	13,67	5
14733	2023-N7-62815	10/10/2023	412315719505	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		10,91	10,91	5
14734	2023-N7-62816	10/10/2023	412315720231	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,03	20,03	5
14735	2023-N7-62817	10/10/2023	412315720160	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,43	20,43	5
14736	2023-N7-62818	10/10/2023	412315721017	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		253,37	253,37	5
14737	2023-N7-62819	10/10/2023	412315721221	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		82,09	82,09	5
14738	2023-N7-62820	10/10/2023	412315720136	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,16	24,16	5
14739	2023-N7-62821	10/10/2023	412315719799	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,22	32,22	5
14740	2023-N7-62822	10/10/2023	412315718462	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,77	24,77	5
14741	2023-N7-62823	10/10/2023	412315720134	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,61	39,61	5
14742	2023-N7-62824	10/10/2023	412315718464	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		73,75	73,75	5
14743	2023-N7-62825	10/10/2023	412315719555	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,81	15,81	5
14744	2023-N7-62826	10/10/2023	412315721407	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,89	20,89	5
14745	2023-N7-62827	10/10/2023	412315721325	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,56	34,56	5
14746	2023-N7-62828	10/10/2023	412315719393	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,91	13,91	5
14747	2023-N7-62829	10/10/2023	412315719130	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,02	20,02	5
14748	2023-N7-62830	10/10/2023	412315719793	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,02	20,02	5
14749	2023-N7-62831	10/10/2023	412315718107	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		81,55	81,55	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14750	2023-N7-62832	10/10/2023	412315720157	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,12	18,12	5
14751	2023-N7-62833	10/10/2023	412315719780	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,23	28,23	5
14752	2023-N7-62834	10/10/2023	412315718717	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,46	32,46	5
14753	2023-N7-62835	10/10/2023	412315720243	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,34	49,34	5
14754	2023-N7-62836	10/10/2023	412315718800	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,17	20,17	5
14755	2023-N7-62837	10/10/2023	412315721031	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,47	31,47	5
14756	2023-N7-62838	10/10/2023	412315719564	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		491,83	491,83	5
14757	2023-N7-62839	10/10/2023	412315720152	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,98	62,98	5
14758	2023-N7-62840	10/10/2023	412315719688	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,81	27,81	5
14759	2023-N7-62841	10/10/2023	412315718467	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,08	30,08	5
14760	2023-N7-62842	10/10/2023	412315721515	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		118,81	118,81	5
14761	2023-N7-62843	10/10/2023	412315720223	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		84,17	84,17	5
14762	2023-N7-62844	10/10/2023	412315718587	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		36,31	36,31	5
14763	2023-N7-62845	10/10/2023	412315719510	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,67	17,67	5
14764	2023-N7-62846	10/10/2023	412315720146	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,05	48,05	5
14765	2023-N7-62847	10/10/2023	412315721324	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,74	45,74	5
14766	2023-N7-62848	10/10/2023	412315719503	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		130,91	130,91	5
14767	2023-N7-62849	10/10/2023	412315721607	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		578,06	578,06	5
14768	2023-N7-62850	10/10/2023	412315720716	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,41	51,41	5
14769	2023-N7-62851	10/10/2023	412315718194	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,32	45,32	5
14770	2023-N7-62852	10/10/2023	412315719791	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5

14771	2023-N7-62853	10/10/2023	412315718732	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		144,02	144,02	5
14772	2023-N7-62854	10/10/2023	412315718942	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,01	28,01	5
14773	2023-N7-62855	10/10/2023	412315719677	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,75	18,75	5
14774	2023-N7-62856	10/10/2023	412315721218	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		103,57	103,57	5
14775	2023-N7-62857	10/10/2023	412315720714	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		470,56	470,56	5
14776	2023-N7-62858	10/10/2023	412315718723	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		59,87	59,87	5
14777	2023-N7-62859	10/10/2023	412315720709	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		226,17	226,17	5
14778	2023-N7-62860	10/10/2023	412315718575	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		63,67	63,67	5
14779	2023-N7-62861	10/10/2023	412315721605	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,24	13,24	5
14780	2023-N7-62862	10/10/2023	412315719559	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		124,04	124,04	5
14781	2023-N7-62863	10/10/2023	412315719339	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,43	22,43	5
14782	2023-N7-62864	10/10/2023	412315718970	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		141,12	141,12	5
14783	2023-N7-62865	10/10/2023	412315718950	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,21	55,21	5
14784	2023-N7-62866	10/10/2023	412315719909	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		76,53	76,53	5
14785	2023-N7-62867	10/10/2023	412315719923	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,41	20,41	5
14786	2023-N7-62868	10/10/2023	412315718200	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,69	34,69	5
14787	2023-N7-62869	10/10/2023	412315720429	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,38	19,38	5
14788	2023-N7-62870	10/10/2023	412315720708	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,46	44,46	5
14789	2023-N7-62871	10/10/2023	412315719683	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,75	34,75	5
14790	2023-N7-62872	10/10/2023	412315721538	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,78	55,78	5
14791	2023-N7-62873	10/10/2023	412315718479	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,25	75,25	5
14792	2023-N7-62874	10/10/2023	412315721534	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		135,55	135,55	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14793	2023-N7-62875	10/10/2023	412315718198	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,55	15,55	5
14794	2023-N7-62876	10/10/2023	412315718126	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,63	20,63	5
14795	2023-N7-62877	10/10/2023	412315721556	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		56,07	56,07	5
14796	2023-N7-62878	10/10/2023	412315720823	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,88	18,88	5
14797	2023-N7-62879	10/10/2023	412315718143	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		76,39	76,39	5
14798	2023-N7-62880	10/10/2023	412315719174	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,50	27,50	5
14799	2023-N7-62881	10/10/2023	412315719796	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		70,18	70,18	5
14800	2023-N7-62882	10/10/2023	412315721517	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		107,75	107,75	5
14801	2023-N7-62883	10/10/2023	412315720237	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,42	27,42	5
14802	2023-N7-62884	10/10/2023	412315718187	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14803	2023-N7-62885	10/10/2023	412315719910	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,95	30,95	5
14804	2023-N7-62886	10/10/2023	412315718098	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,00	20,00	5
14805	2023-N7-62887	10/10/2023	412315721629	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,47	26,47	5
14806	2023-N7-62888	10/10/2023	412315719338	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,76	28,76	5
14807	2023-N7-62889	10/10/2023	412315718103	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,90	18,90	5
14808	2023-N7-62890	10/10/2023	412315718114	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,36	55,36	5
14809	2023-N7-62891	10/10/2023	412315720078	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,54	12,54	5
14810	2023-N7-62892	10/10/2023	412315718201	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		53,86	53,86	5
14811	2023-N7-62893	10/10/2023	412315721009	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,07	15,07	5
14812	2023-N7-62894	10/10/2023	412315718197	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,25	42,25	5
14813	2023-N7-62895	10/10/2023	412315721328	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,07	13,07	5

14814	2023-N7-62896	10/10/2023	412315721604	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,85	26,85	5
14815	2023-N7-62897	10/10/2023	412315718728	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,98	25,98	5
14816	2023-N7-62898	10/10/2023	412315718954	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		74,34	74,34	5
14817	2023-N7-62899	10/10/2023	412315719340	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		253,73	253,73	5
14818	2023-N7-62900	10/10/2023	412315719680	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,96	24,96	5
14819	2023-N7-62901	10/10/2023	412315721540	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		71,28	71,28	5
14820	2023-N7-62902	10/10/2023	412315718733	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,19	31,19	5
14821	2023-N7-62903	10/10/2023	412315718951	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,20	39,20	5
14822	2023-N7-62904	10/10/2023	412315720240	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14823	2023-N7-62905	10/10/2023	412315719508	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		33,19	33,19	5
14824	2023-N7-62906	10/10/2023	412315718111	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,55	19,55	5
14825	2023-N7-62907	10/10/2023	412315719913	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,89	14,89	5
14826	2023-N7-62908	10/10/2023	412315720220	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,49	75,49	5
14827	2023-N7-62909	10/10/2023	412315721608	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,38	20,38	5
14828	2023-N7-62910	10/10/2023	412315719692	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,63	54,63	5
14829	2023-N7-62911	10/10/2023	412315720074	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,05	44,05	5
14830	2023-N7-62912	10/10/2023	412315721420	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,30	24,30	5
14831	2023-N7-62913	10/10/2023	412315718714	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		84,22	84,22	5
14832	2023-N7-62914	10/10/2023	412315721415	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		50,62	50,62	5
14833	2023-N7-62915	10/10/2023	412315719144	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		11,04	11,04	5
14834	2023-N7-62916	10/10/2023	412315721619	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		90,05	90,05	5
14835	2023-N7-62917	10/10/2023	412315718715	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		51,70	51,70	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14836	2023-N7-62918	10/10/2023	412315720142	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,43	27,43	5
14837	2023-N7-62919	10/10/2023	412315720149	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		80,90	80,90	5
14838	2023-N7-62920	10/10/2023	412315718100	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,53	55,53	5
14839	2023-N7-62921	10/10/2023	412315721623	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,33	26,33	5
14840	2023-N7-62922	10/10/2023	412315718962	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		125,56	125,56	5
14841	2023-N7-62923	10/10/2023	412315718567	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,95	54,95	5
14842	2023-N7-62924	10/10/2023	412315720727	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		47,87	47,87	5
14843	2023-N7-62925	10/10/2023	412315719792	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,68	75,68	5
14844	2023-N7-62926	10/10/2023	412315718945	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		24,12	24,12	5
14845	2023-N7-62927	10/10/2023	412315718102	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		99,42	99,42	5
14846	2023-N7-62928	10/10/2023	412315719392	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,06	28,06	5
14847	2023-N7-62929	10/10/2023	412315718939	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,50	17,50	5
14848	2023-N7-62930	10/10/2023	412315719333	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		124,40	124,40	5
14849	2023-N7-62931	10/10/2023	412315719568	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,25	18,25	5
14850	2023-N7-62932	10/10/2023	412315718967	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		108,38	108,38	5
14851	2023-N7-62933	10/10/2023	412315718127	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		117,97	117,97	5
14852	2023-N7-62934	10/10/2023	412315720145	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		96,96	96,96	5
14853	2023-N7-62935	10/10/2023	412315720232	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		28,35	28,35	5
14854	2023-N7-62936	10/10/2023	412315721617	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,62	55,62	5
14855	2023-N7-62937	10/10/2023	412315718801	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		15,30	15,30	5
14856	2023-N7-62938	10/10/2023	412315721018	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,29	26,29	5

14857	2023-N7-62939	10/10/2023	412315719148	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,41	19,41	5
14858	2023-N7-62940	10/10/2023	412315718581	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,98	27,98	5
14859	2023-N7-62941	10/10/2023	412315721036	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		48,66	48,66	5
14860	2023-N7-62942	10/10/2023	412315721522	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		58,01	58,01	5
14861	2023-N7-62943	10/10/2023	412315720715	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,09	31,09	5
14862	2023-N7-62944	10/10/2023	412315718316	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,11	38,11	5
14863	2023-N7-62945	10/10/2023	412315719133	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		12,48	12,48	5
14864	2023-N7-62946	10/10/2023	412315719395	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,34	16,34	5
14865	2023-N7-62947	10/10/2023	412315719687	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		16,18	16,18	5
14866	2023-N7-62948	10/10/2023	412315721120	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,17	49,17	5
14867	2023-N7-62949	10/10/2023	412315718328	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		109,72	109,72	5
14868	2023-N7-62950	10/10/2023	412315721122	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,25	19,25	5
14869	2023-N7-62951	10/10/2023	412315718313	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		45,93	45,93	5
14870	2023-N7-62952	10/10/2023	412315720128	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		108,33	108,33	5
14871	2023-N7-62953	10/10/2023	412315721524	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,80	42,80	5
14872	2023-N7-62954	10/10/2023	412315719153	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		10,71	10,71	5
14873	2023-N7-62955	10/10/2023	412315721526	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,08	22,08	5
14874	2023-N7-62956	10/10/2023	412315718312	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,10	14,10	5
14875	2023-N7-62957	10/10/2023	412315720141	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		59,11	59,11	5
14876	2023-N7-62958	10/10/2023	412315720133	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,55	23,55	5
14877	2023-N7-62959	10/10/2023	412315718965	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,32	22,32	5
14878	2023-N7-62960	10/10/2023	412315719786	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,33	23,33	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14879	2023-N7-62961	10/10/2023	412315718941	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		30,43	30,43	5
14880	2023-N7-62962	10/10/2023	412315718469	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		76,63	76,63	5
14881	2023-N7-62963	10/10/2023	412315719554	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,68	57,68	5
14882	2023-N7-62964	10/10/2023	412315718590	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,74	39,74	5
14883	2023-N7-62965	10/10/2023	412315719795	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,85	22,85	5
14884	2023-N7-62966	10/10/2023	412315719556	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		144,03	144,03	5
14885	2023-N7-62967	10/10/2023	412315721626	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,19	23,19	5
14886	2023-N7-62968	10/10/2023	412315719561	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,27	35,27	5
14887	2023-N7-62969	10/10/2023	412315721421	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14888	2023-N7-62970	10/10/2023	412315718576	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,31	27,31	5
14889	2023-N7-62971	10/10/2023	412315718943	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,88	23,88	5
14890	2023-N7-62972	10/10/2023	412315718577	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		82,68	82,68	5
14891	2023-N7-62973	10/10/2023	412315721516	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,29	14,29	5
14892	2023-N7-62974	10/10/2023	412315720244	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,43	37,43	5
14893	2023-N7-62975	10/10/2023	412315720140	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		54,10	54,10	5
14894	2023-N7-62976	10/10/2023	412315718320	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		29,61	29,61	5
14895	2023-N7-62977	10/10/2023	412315721326	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,85	21,85	5
14896	2023-N7-62978	10/10/2023	412315719342	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		102,46	102,46	5
14897	2023-N7-62979	10/10/2023	412315718578	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,22	20,22	5
14898	2023-N7-62980	10/10/2023	412315720082	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,41	25,41	5
14899	2023-N7-62981	10/10/2023	412315718712	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,63	21,63	5

14900	2023-N7-62982	10/10/2023	412315719789	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,53	14,53	5
14901	2023-N7-62983	10/10/2023	412315721016	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		188,60	188,60	5
14902	2023-N7-62984	10/10/2023	412315721531	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,77	21,77	5
14903	2023-N7-62985	10/10/2023	412315721527	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		19,47	19,47	5
14904	2023-N7-62986	10/10/2023	412315721041	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		125,05	125,05	5
14905	2023-N7-62987	10/10/2023	412315719504	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		98,27	98,27	5
14906	2023-N7-62988	10/10/2023	412315721220	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		42,42	42,42	5
14907	2023-N7-62989	10/10/2023	412315719387	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		68,65	68,65	5
14908	2023-N7-62990	10/10/2023	412315719912	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,43	65,43	5
14909	2023-N7-62991	10/10/2023	412315719782	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,55	62,55	5
14910	2023-N7-62992	10/10/2023	412315721011	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		128,77	128,77	5
14911	2023-N7-62993	10/10/2023	412315718461	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,35	39,35	5
14912	2023-N7-62994	10/10/2023	412315721323	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		92,61	92,61	5
14913	2023-N7-62995	10/10/2023	412315721616	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		213,00	213,00	5
14914	2023-N7-62996	10/10/2023	412315720242	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		215,55	215,55	5
14915	2023-N7-62997	10/10/2023	412315718470	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,53	20,53	5
14916	2023-N7-62998	10/10/2023	412315720248	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		39,88	39,88	5
14917	2023-N7-62999	10/10/2023	412315719790	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,81	13,81	5
14918	2023-N7-63000	10/10/2023	412315721606	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		31,17	31,17	5
14919	2023-N7-63001	10/10/2023	412315718327	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,89	23,89	5
14920	2023-N7-63002	10/10/2023	412315718725	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		13,05	13,05	5
14921	2023-N7-63003	10/10/2023	412315721013	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		25,43	25,43	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14922	2023-N7-63004	10/10/2023	412315718191	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,67	34,67	5
14923	2023-N7-63005	10/10/2023	412315718729	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,48	21,48	5
14924	2023-N7-63006	10/10/2023	412315721410	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		21,07	21,07	5
14925	2023-N7-63007	10/10/2023	412315721539	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		37,38	37,38	5
14926	2023-N7-63008	10/10/2023	412315719689	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		61,78	61,78	5
14927	2023-N7-63009	10/10/2023	412315718591	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,66	26,66	5
14928	2023-N7-63010	10/10/2023	412315719389	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,55	110,55	5
14929	2023-N7-63011	10/10/2023	412315720733	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		94,31	94,31	5
14930	2023-N7-63012	10/10/2023	412315719145	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,71	49,71	5
14931	2023-N7-63013	10/10/2023	412315721535	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,08	44,08	5
14932	2023-N7-63014	10/10/2023	412315719569	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		74,29	74,29	5
14933	2023-N7-63015	10/10/2023	412315718586	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		14,56	14,56	5
14934	2023-N7-63016	10/10/2023	412315721602	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		119,16	119,16	5
14935	2023-N7-63017	10/10/2023	412315721029	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		22,37	22,37	5
14936	2023-N7-63018	10/10/2023	412315720729	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,68	23,68	5
14937	2023-N7-63019	10/10/2023	412315720427	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		43,72	43,72	5
14938	2023-N7-63020	10/10/2023	412315720226	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,52	26,52	5
14939	2023-N7-63021	10/10/2023	412315719691	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,32	64,32	5
14940	2023-N7-63022	10/10/2023	412315720241	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14941	2023-N7-63023	10/10/2023	412315719915	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,95	32,95	5
14942	2023-N7-63024	10/10/2023	412315718798	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,30	23,30	5

14943	2023-N7-63025	10/10/2023	412315718730	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		26,81	26,81	5
14944	2023-N7-63026	10/10/2023	412315720130	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		49,00	49,00	5
14945	2023-N7-63027	10/10/2023	412315721005	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,81	38,81	5
14946	2023-N7-63028	10/10/2023	412315718716	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		18,52	18,52	5
14947	2023-N7-63029	10/10/2023	412315721525	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		120,93	120,93	5
14948	2023-N7-63030	10/10/2023	412315721624	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		20,68	20,68	5
14949	2023-N7-63031	10/10/2023	412315718718	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		44,45	44,45	5
14950	2023-N7-63032	10/10/2023	412315719798	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		32,61	32,61	5
14951	2023-N7-63033	10/10/2023	412315720250	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		110,93	110,93	5
14952	2023-N7-63034	10/10/2023	412315720225	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		40,94	40,94	5
14953	2023-N7-63035	10/10/2023	412315719336	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		6,83	6,83	5
14954	2023-N7-63036	10/10/2023	412315718315	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		97,51	97,51	5
14955	2023-N7-63037	10/10/2023	412315720246	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		17,45	17,45	5
14956	2023-N7-63038	10/10/2023	412315719684	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,73	23,73	5
14957	2023-N7-63039	10/10/2023	412315718193	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		100,38	100,38	5
14958	2023-N7-63040	10/10/2023	412315721625	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		40,26	40,26	5
14959	2023-N7-63041	10/10/2023	412315718833	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		23,57	23,57	5
14960	2023-N7-63042	10/10/2023	412315721187	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		7,33	7,33	5
14961	2023-N7-63043	10/10/2023	412315718199	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		123,13	123,13	5
14962	2023-N7-63044	10/10/2023	412315719779	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		53,79	53,79	5
14963	2023-N7-63045	10/10/2023	412315720077	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		27,09	27,09	5
14964	2023-N7-63046	10/10/2023	412315720151	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		35,46	35,46	5

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
14965	2023-N7-63047	10/10/2023	412315721409	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		137,48	137,48	5
14966	2023-N7-63048	10/10/2023	412315721049	03/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		75,94	75,94	5
14967	2023-N7-63059	11/10/2023	23-PA001607	09/11/2023	14/10/2023	13/11/2023	22/11/2023	ASIS SALERNITANA RETI ED IMPIANTI S.P.A.	K9KT8O		416,04	416,04	9
14968	2023-N7-63061	13/10/2023	9523012000020406	09/11/2023	21/10/2023	20/11/2023	22/11/2023	GORI SPA	K9KT8O		11,51	11,51	2
14969	2023-N7-63062	02/11/2023	9523012000021962	09/11/2023	03/11/2023	03/12/2023	22/11/2023	GORI SPA	K9KT8O		12,40	12,40	-11
14970	2023-N7-63063	02/11/2023	9523012000021959	09/11/2023	03/11/2023	03/12/2023	22/11/2023	GORI SPA	K9KT8O		8,36	8,36	-11
14971	2023-N7-63064	02/11/2023	9523012000021960	09/11/2023	03/11/2023	03/12/2023	22/11/2023	GORI SPA	K9KT8O		8,84	8,84	-11
14972	2023-N7-63065	02/11/2023	9523012000021957	09/11/2023	04/11/2023	04/12/2023	22/11/2023	GORI SPA	K9KT8O		6,32	6,32	-12
14973	2023-N7-63066	02/11/2023	9523012000021958	09/11/2023	04/11/2023	04/12/2023	22/11/2023	GORI SPA	K9KT8O		7,83	7,83	-12
14974	2023-N7-63067	02/11/2023	9523012000021961	09/11/2023	04/11/2023	04/12/2023	22/11/2023	GORI SPA	K9KT8O		6,32	6,32	-12
14975	2023-N7-63068	31/10/2023	9523012000021755	09/11/2023	02/11/2023	02/12/2023	22/11/2023	GORI SPA	K9KT8O		903,78	903,78	-10
14976	2023-N7-63069	05/10/2023	9523012000019724	09/11/2023	07/10/2023	06/11/2023	22/11/2023	GORI SPA	K9KT8O		785,33	785,33	16
14977	2023-N7-63070	11/10/2023	004379358832	09/11/2023	19/10/2023	18/11/2023	13/11/2023	ENEL ENERGIA SPA	K9KT8O		121,89	121,89	-5
14978	2023-N7-63071	12/10/2023	004380414352	09/11/2023	20/10/2023	19/11/2023	13/11/2023	ENEL ENERGIA SPA	K9KT8O		144,04	144,04	-6
14979	2023-N7-63072	12/10/2023	004380414351	09/11/2023	20/10/2023	19/11/2023	13/11/2023	ENEL ENERGIA SPA	K9KT8O		159,04	159,04	-6
14980	2023-N7-63073	06/11/2023	412316550731	15/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		2.610,15	2.610,15	-21
14981	2023-N7-63077	29/09/2023	412314428445	16/11/2023	03/10/2023	02/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		96,19	96,19	19
14982	2023-N7-63078	29/09/2023	412314428455	16/11/2023	04/10/2023	03/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		189,68	96,25	18
14983	2023-N7-63079	10/10/2023	412315717374	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		58,84	58,84	10
14984	2023-N7-63080	10/10/2023	412315717375	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		70,50	70,50	10
14985	2023-N7-63081	10/10/2023	412315717364	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		104,71	104,71	10
14986	2023-N7-63082	10/10/2023	412315717370	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		113,46	113,46	10
14987	2023-N7-63083	10/10/2023	412315717224	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		81,49	81,49	10
14988	2023-N7-63084	10/10/2023	412315717376	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		68,24	68,24	10
14989	2023-N7-63085	10/10/2023	412315717378	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		62,62	62,62	10
14990	2023-N7-63086	10/10/2023	412315717365	16/11/2023	12/10/2023	11/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,65	57,65	10
14991	2023-N7-63087	10/10/2023	412315717377	16/11/2023	13/10/2023	12/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		100,47	100,47	9
14992	2023-N7-63088	10/10/2023	412315717371	16/11/2023	15/10/2023	14/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		60,48	60,48	7
14993	2023-N7-63089	10/10/2023	412315717311	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		135,34	135,34	5
14994	2023-N7-63090	10/10/2023	412315717214	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		34,97	34,97	5
14995	2023-N7-63091	10/10/2023	412315717369	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		102,01	102,01	5
14996	2023-N7-63092	10/10/2023	412315717227	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		38,53	38,53	5
14997	2023-N7-63093	10/10/2023	412315717372	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		55,96	55,96	5
14998	2023-N7-63094	10/10/2023	412315717379	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		57,24	57,24	5
14999	2023-N7-63095	10/10/2023	412315717373	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		65,66	65,66	5
15000	2023-N7-63096	10/10/2023	412315717366	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		101,40	101,40	5
15001	2023-N7-63097	10/10/2023	412315717367	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		64,53	64,53	5

15002	2023-N7-63098	10/10/2023	412315717368	16/11/2023	17/10/2023	16/11/2023	21/11/2023	HERA COMM S.P.A.	R17V93		164,48	164,48	5
15003	2023-N7-63108	25/10/2023	412316216283	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		4.608,60	4.608,60	-9
15004	2023-N7-63109	25/10/2023	412316216260	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,53	10,53	-9
15005	2023-N7-63110	25/10/2023	412316216272	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,89	25,89	-9
15006	2023-N7-63111	25/10/2023	412316216265	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-9
15007	2023-N7-63112	25/10/2023	412316216267	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,13	13,13	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15008	2023-N7-63113	25/10/2023	412316216287	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,62	22,62	-9
15009	2023-N7-63114	25/10/2023	412316216284	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,30	62,30	-9
15010	2023-N7-63115	25/10/2023	412316216285	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,70	69,70	-9
15011	2023-N7-63116	25/10/2023	412316216269	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,99	40,99	-9
15012	2023-N7-63117	25/10/2023	412316216268	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-9
15013	2023-N7-63118	25/10/2023	412316216271	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,59	12,59	-9
15014	2023-N7-63119	25/10/2023	412316216275	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,74	44,74	-9
15015	2023-N7-63120	25/10/2023	412316216276	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,73	21,73	-9
15016	2023-N7-63121	25/10/2023	412316216278	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,20	65,20	-9
15017	2023-N7-63122	25/10/2023	412316216282	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,14	96,14	-9
15018	2023-N7-63123	25/10/2023	412316216281	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		4,41	4,41	-9
15019	2023-N7-63124	25/10/2023	412316216279	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,85	10,85	-9
15020	2023-N7-63125	25/10/2023	412316216280	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,92	6,92	-9
15021	2023-N7-63126	25/10/2023	412316216286	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,45	35,45	-9
15022	2023-N7-63127	25/10/2023	412316216277	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,94	67,94	-9
15023	2023-N7-63128	25/10/2023	412316216263	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,17	62,17	-9
15024	2023-N7-63129	25/10/2023	412316216264	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,43	81,43	-9
15025	2023-N7-63130	25/10/2023	412316216254	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		493,26	221,43	-9
15026	2023-N7-63131	25/10/2023	412316216266	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,61	9,61	-9
15027	2023-N7-63132	25/10/2023	412316216261	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,70	44,70	-9
15028	2023-N7-63133	25/10/2023	412316216262	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-9

15029	2023-N7-63134	25/10/2023	412316216270	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		512,15	512,15	-9
15030	2023-N7-63135	25/10/2023	412316216274	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	-9
15031	2023-N7-63136	25/10/2023	412316216273	17/11/2023	27/10/2023	26/11/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	-9
15032	2023-N7-63137	06/11/2023	412316549952	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,74	17,74	-21
15033	2023-N7-63138	06/11/2023	412316550262	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,51	30,51	-21
15034	2023-N7-63139	06/11/2023	412316550123	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,40	17,40	-21
15035	2023-N7-63140	06/11/2023	412316549967	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,92	48,92	-21
15036	2023-N7-63141	06/11/2023	412316550341	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-21
15037	2023-N7-63142	06/11/2023	412316550043	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15038	2023-N7-63143	06/11/2023	412316550505	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,89	8,89	-21
15039	2023-N7-63144	06/11/2023	412316550509	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,41	27,41	-21
15040	2023-N7-63145	06/11/2023	412316550515	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,64	20,64	-21
15041	2023-N7-63146	06/11/2023	412316550514	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,50	11,50	-21
15042	2023-N7-63147	06/11/2023	412316550516	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,99	43,99	-21
15043	2023-N7-63148	06/11/2023	412316550609	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,25	63,25	-21
15044	2023-N7-63149	06/11/2023	412316550379	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,10	30,10	-21
15045	2023-N7-63150	06/11/2023	412316550376	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,26	73,26	-21
15046	2023-N7-63151	06/11/2023	412316550371	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,74	14,74	-21
15047	2023-N7-63152	06/11/2023	412316549999	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,13	19,13	-21
15048	2023-N7-63153	06/11/2023	412316550383	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,58	118,58	-21
15049	2023-N7-63154	06/11/2023	412316550382	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,62	10,62	-21
15050	2023-N7-63155	06/11/2023	412316550385	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,77	25,77	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15051	2023-N7-63156	06/11/2023	412316550518	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,79	80,79	-21
15052	2023-N7-63157	06/11/2023	412316550524	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15053	2023-N7-63158	06/11/2023	412316549947	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,45	16,45	-21
15054	2023-N7-63159	06/11/2023	412316550004	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,01	105,01	-21
15055	2023-N7-63160	06/11/2023	412316550557	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,86	24,86	-21
15056	2023-N7-63161	06/11/2023	412316550556	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,36	34,36	-21
15057	2023-N7-63162	06/11/2023	412316550554	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,26	27,26	-21
15058	2023-N7-63163	06/11/2023	412316550561	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,97	72,97	-21
15059	2023-N7-63164	06/11/2023	412316550216	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,24	26,24	-21
15060	2023-N7-63165	06/11/2023	412316550184	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,61	81,61	-21
15061	2023-N7-63166	06/11/2023	412316550614	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15062	2023-N7-63167	06/11/2023	412316550612	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,18	14,18	-21
15063	2023-N7-63168	06/11/2023	412316550624	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,61	8,61	-21
15064	2023-N7-63169	06/11/2023	412316550620	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,54	12,54	-21
15065	2023-N7-63170	06/11/2023	412316550414	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,50	107,50	-21
15066	2023-N7-63171	06/11/2023	412316550413	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,19	48,19	-21
15067	2023-N7-63172	06/11/2023	412316550531	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,77	56,77	-21
15068	2023-N7-63173	06/11/2023	412316550533	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,69	24,69	-21
15069	2023-N7-63174	06/11/2023	412316550611	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15070	2023-N7-63175	06/11/2023	412316549990	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,18	18,18	-21
15071	2023-N7-63176	06/11/2023	412316550517	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,76	13,76	-21

15072	2023-N7-63177	06/11/2023	412316550033	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,12	91,12	-21
15073	2023-N7-63178	06/11/2023	412316550534	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,93	52,93	-21
15074	2023-N7-63179	06/11/2023	412316550167	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,10	44,10	-21
15075	2023-N7-63180	06/11/2023	412316550188	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,79	83,79	-21
15076	2023-N7-63181	06/11/2023	412316550538	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,28	10,28	-21
15077	2023-N7-63182	06/11/2023	412316550395	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,47	53,47	-21
15078	2023-N7-63183	06/11/2023	412316550544	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,72	20,72	-21
15079	2023-N7-63184	06/11/2023	412316550057	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,06	56,06	-21
15080	2023-N7-63185	06/11/2023	412316550535	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,89	11,89	-21
15081	2023-N7-63186	06/11/2023	412316550398	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,16	182,16	-21
15082	2023-N7-63187	06/11/2023	412316550399	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,86	20,86	-21
15083	2023-N7-63188	06/11/2023	412316550548	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-21
15084	2023-N7-63189	06/11/2023	412316550258	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,70	13,70	-21
15085	2023-N7-63190	06/11/2023	412316550549	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		153,05	153,05	-21
15086	2023-N7-63191	06/11/2023	412316550402	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,55	140,55	-21
15087	2023-N7-63192	06/11/2023	412316550406	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,66	58,66	-21
15088	2023-N7-63193	06/11/2023	412316550394	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,93	9,93	-21
15089	2023-N7-63194	06/11/2023	412316550457	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,79	63,79	-21
15090	2023-N7-63195	06/11/2023	412316550458	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	-21
15091	2023-N7-63196	06/11/2023	412316550452	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,53	78,53	-21
15092	2023-N7-63197	06/11/2023	412316550449	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-21
15093	2023-N7-63198	06/11/2023	412316550454	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,19	18,19	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15094	2023-N7-63199	06/11/2023	412316550131	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		218,86	218,86	-21
15095	2023-N7-63200	06/11/2023	412316550429	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,22	8,22	-21
15096	2023-N7-63201	06/11/2023	412316550108	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,37	150,37	-21
15097	2023-N7-63202	06/11/2023	412316550435	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,70	15,70	-21
15098	2023-N7-63203	06/11/2023	412316550425	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,72	28,72	-21
15099	2023-N7-63204	06/11/2023	412316550163	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,61	102,61	-21
15100	2023-N7-63205	06/11/2023	412316550012	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,13	30,13	-21
15101	2023-N7-63206	06/11/2023	412316550431	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,77	21,77	-21
15102	2023-N7-63207	06/11/2023	412316549799	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,05	59,05	-21
15103	2023-N7-63208	06/11/2023	412316550434	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,15	14,15	-21
15104	2023-N7-63209	06/11/2023	412316550265	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,70	46,70	-21
15105	2023-N7-63210	06/11/2023	412316549771	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,64	27,64	-21
15106	2023-N7-63211	06/11/2023	412316550466	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,05	18,05	-21
15107	2023-N7-63212	06/11/2023	412316550175	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,60	50,60	-21
15108	2023-N7-63213	06/11/2023	412316550309	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,04	61,04	-21
15109	2023-N7-63214	06/11/2023	412316550289	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,13	22,13	-21
15110	2023-N7-63215	06/11/2023	412316550467	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,64	68,64	-21
15111	2023-N7-63216	06/11/2023	412316550260	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,89	8,89	-21
15112	2023-N7-63217	06/11/2023	412316550166	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,99	15,99	-21
15113	2023-N7-63218	06/11/2023	412316550223	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,54	13,54	-21
15114	2023-N7-63219	06/11/2023	412316549857	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,27	17,27	-21

15115	2023-N7-63220	06/11/2023	412316550601	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,21	26,21	-21
15116	2023-N7-63221	06/11/2023	412316550597	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,31	93,31	-21
15117	2023-N7-63222	06/11/2023	412316550602	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,22	96,22	-21
15118	2023-N7-63223	06/11/2023	412316550619	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,10	88,10	-21
15119	2023-N7-63224	06/11/2023	412316550605	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		2,72	2,72	-21
15120	2023-N7-63225	06/11/2023	412316550596	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15121	2023-N7-63226	06/11/2023	412316550586	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,79	59,79	-21
15122	2023-N7-63227	06/11/2023	412316550591	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,30	60,30	-21
15123	2023-N7-63228	06/11/2023	412316550606	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,58	149,58	-21
15124	2023-N7-63229	06/11/2023	412316550248	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,78	60,78	-21
15125	2023-N7-63230	06/11/2023	412316550346	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	-21
15126	2023-N7-63231	06/11/2023	412316549835	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,42	110,42	-21
15127	2023-N7-63232	06/11/2023	412316550590	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,01	48,01	-21
15128	2023-N7-63233	06/11/2023	412316549820	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,94	61,94	-21
15129	2023-N7-63234	06/11/2023	412316550607	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,35	16,35	-21
15130	2023-N7-63235	06/11/2023	412316549907	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-21
15131	2023-N7-63236	06/11/2023	412316549871	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,27	30,27	-21
15132	2023-N7-63237	06/11/2023	412316549861	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,72	22,72	-21
15133	2023-N7-63238	06/11/2023	412316550340	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,34	39,34	-21
15134	2023-N7-63239	06/11/2023	412316550374	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,69	184,69	-21
15135	2023-N7-63240	06/11/2023	412316549811	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,22	38,22	-21
15136	2023-N7-63241	06/11/2023	412316550306	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,41	20,41	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15137	2023-N7-63242	06/11/2023	412316549879	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,28	72,28	-21
15138	2023-N7-63243	06/11/2023	412316550444	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,18	56,18	-21
15139	2023-N7-63244	06/11/2023	412316549814	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,40	76,40	-21
15140	2023-N7-63245	06/11/2023	412316549810	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15141	2023-N7-63246	06/11/2023	412316550471	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		181,90	181,90	-21
15142	2023-N7-63247	06/11/2023	412316550442	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,43	56,43	-21
15143	2023-N7-63248	06/11/2023	412316550474	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		150,37	150,37	-21
15144	2023-N7-63249	06/11/2023	412316550484	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,50	11,50	-21
15145	2023-N7-63250	06/11/2023	412316550151	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		108,66	108,66	-21
15146	2023-N7-63251	06/11/2023	412316550447	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		4,97	4,97	-21
15147	2023-N7-63252	06/11/2023	412316550476	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,89	11,89	-21
15148	2023-N7-63253	06/11/2023	412316550479	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,45	60,45	-21
15149	2023-N7-63254	06/11/2023	412316550481	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,06	77,06	-21
15150	2023-N7-63255	06/11/2023	412316550086	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,89	109,89	-21
15151	2023-N7-63256	06/11/2023	412316550521	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		38,46	38,46	-21
15152	2023-N7-63257	06/11/2023	412316549963	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,34	22,34	-21
15153	2023-N7-63258	06/11/2023	412316550632	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15154	2023-N7-63259	06/11/2023	412316550041	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		34,88	34,88	-21
15155	2023-N7-63260	06/11/2023	412316550119	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		173,24	173,24	-21
15156	2023-N7-63261	06/11/2023	412316549866	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.024,98	1.024,98	-21
15157	2023-N7-63262	06/11/2023	412316550255	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,53	11,53	-21

15158	2023-N7-63263	06/11/2023	412316550629	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,53	93,53	-21
15159	2023-N7-63264	06/11/2023	412316549896	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		43,38	43,38	-21
15160	2023-N7-63265	06/11/2023	412316550021	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,34	18,34	-21
15161	2023-N7-63266	06/11/2023	412316550636	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		119,22	119,22	-21
15162	2023-N7-63267	06/11/2023	412316550634	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		77,75	77,75	-21
15163	2023-N7-63268	06/11/2023	412316549818	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		76,68	76,68	-21
15164	2023-N7-63269	06/11/2023	412316550642	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15165	2023-N7-63270	06/11/2023	412316550647	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,50	19,50	-21
15166	2023-N7-63271	06/11/2023	412316550225	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,82	30,82	-21
15167	2023-N7-63272	06/11/2023	412316550643	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15168	2023-N7-63273	06/11/2023	412316550076	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,43	97,43	-21
15169	2023-N7-63274	06/11/2023	412316549940	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		50,10	50,10	-21
15170	2023-N7-63275	06/11/2023	412316550286	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,69	46,69	-21
15171	2023-N7-63276	06/11/2023	412316550070	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,57	17,57	-21
15172	2023-N7-63277	06/11/2023	412316550318	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,83	13,83	-21
15173	2023-N7-63278	06/11/2023	412316549885	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,95	10,95	-21
15174	2023-N7-63279	06/11/2023	412316550007	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,68	16,68	-21
15175	2023-N7-63280	06/11/2023	412316550563	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,38	23,38	-21
15176	2023-N7-63281	06/11/2023	412316550282	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15177	2023-N7-63282	06/11/2023	412316550111	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,36	29,36	-21
15178	2023-N7-63283	06/11/2023	412316550565	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,18	71,18	-21
15179	2023-N7-63284	06/11/2023	412316550028	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,77	109,77	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15180	2023-N7-63285	06/11/2023	412316550562	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,47	111,47	-21
15181	2023-N7-63286	06/11/2023	412316550380	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,66	135,66	-21
15182	2023-N7-63287	06/11/2023	412316550622	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,44	95,44	-21
15183	2023-N7-63288	06/11/2023	412316550411	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,15	26,15	-21
15184	2023-N7-63289	06/11/2023	412316550278	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,50	30,50	-21
15185	2023-N7-63290	06/11/2023	412316550412	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,16	115,16	-21
15186	2023-N7-63291	06/11/2023	412316549832	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,13	66,13	-21
15187	2023-N7-63292	06/11/2023	412316550420	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,18	27,18	-21
15188	2023-N7-63293	06/11/2023	412316550529	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,63	10,63	-21
15189	2023-N7-63294	06/11/2023	412316550224	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,57	6,57	-21
15190	2023-N7-63295	06/11/2023	412316550243	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,13	64,13	-21
15191	2023-N7-63296	06/11/2023	412316550527	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,61	113,61	-21
15192	2023-N7-63297	06/11/2023	412316550489	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,13	105,13	-21
15193	2023-N7-63298	06/11/2023	412316550488	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,23	7,23	-21
15194	2023-N7-63299	06/11/2023	412316550496	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,92	11,92	-21
15195	2023-N7-63300	06/11/2023	412316550494	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		544,89	544,89	-21
15196	2023-N7-63301	06/11/2023	412316549823	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,13	54,13	-21
15197	2023-N7-63302	06/11/2023	412316549966	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,95	113,95	-21
15198	2023-N7-63303	06/11/2023	412316550495	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,95	32,95	-21
15199	2023-N7-63304	06/11/2023	412316550084	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,60	125,60	-21
15200	2023-N7-63305	06/11/2023	412316550492	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,05	20,05	-21

15201	2023-N7-63306	06/11/2023	412316550500	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,19	8,19	-21
15202	2023-N7-63307	06/11/2023	412316549969	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,94	78,94	-21
15203	2023-N7-63308	06/11/2023	412316550503	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,57	120,57	-21
15204	2023-N7-63309	06/11/2023	412316550375	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,01	24,01	-21
15205	2023-N7-63310	06/11/2023	412316550501	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,91	137,91	-21
15206	2023-N7-63311	06/11/2023	412316550539	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,33	113,33	-21
15207	2023-N7-63312	06/11/2023	412316550000	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		133,55	133,55	-21
15208	2023-N7-63313	06/11/2023	412316550147	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,66	68,66	-21
15209	2023-N7-63314	06/11/2023	412316550317	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,17	21,17	-21
15210	2023-N7-63315	06/11/2023	412316550124	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,12	81,12	-21
15211	2023-N7-63316	06/11/2023	412316550541	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,83	32,83	-21
15212	2023-N7-63317	06/11/2023	412316550344	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,79	25,79	-21
15213	2023-N7-63318	06/11/2023	412316549986	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-21
15214	2023-N7-63319	06/11/2023	412316550160	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		214,27	214,27	-21
15215	2023-N7-63320	06/11/2023	412316550173	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,30	53,30	-21
15216	2023-N7-63321	06/11/2023	412316549954	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,48	77,48	-21
15217	2023-N7-63322	06/11/2023	412316550125	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,67	37,67	-21
15218	2023-N7-63323	06/11/2023	412316550314	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,59	175,59	-21
15219	2023-N7-63324	06/11/2023	412316549869	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,56	59,56	-21
15220	2023-N7-63325	06/11/2023	412316550279	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	-21
15221	2023-N7-63326	06/11/2023	412316550525	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,59	68,59	-21
15222	2023-N7-63327	06/11/2023	412316549889	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,45	115,45	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15223	2023-N7-63328	06/11/2023	412316550158	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,83	114,83	-21
15224	2023-N7-63329	06/11/2023	412316550313	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,80	87,80	-21
15225	2023-N7-63330	06/11/2023	412316550133	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,98	65,98	-21
15226	2023-N7-63331	06/11/2023	412316550397	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,62	62,62	-21
15227	2023-N7-63332	06/11/2023	412316550392	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,46	111,46	-21
15228	2023-N7-63333	06/11/2023	412316550069	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,86	69,86	-21
15229	2023-N7-63334	06/11/2023	412316550441	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,42	117,42	-21
15230	2023-N7-63335	06/11/2023	412316550426	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,59	82,59	-21
15231	2023-N7-63336	06/11/2023	412316549917	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,09	24,09	-21
15232	2023-N7-63337	06/11/2023	412316550244	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,55	99,55	-21
15233	2023-N7-63338	06/11/2023	412316550438	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,56	91,56	-21
15234	2023-N7-63339	06/11/2023	412316550220	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15235	2023-N7-63340	06/11/2023	412316550211	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-21
15236	2023-N7-63341	06/11/2023	412316549936	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,42	85,42	-21
15237	2023-N7-63342	06/11/2023	412316549925	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,36	15,36	-21
15238	2023-N7-63343	06/11/2023	412316550088	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,11	19,11	-21
15239	2023-N7-63344	06/11/2023	412316550343	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,94	16,94	-21
15240	2023-N7-63345	06/11/2023	412316549984	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,39	84,39	-21
15241	2023-N7-63346	06/11/2023	412316550106	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,67	40,67	-21
15242	2023-N7-63347	06/11/2023	412316550153	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,10	63,10	-21
15243	2023-N7-63348	06/11/2023	412316549872	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,54	13,54	-21

15244	2023-N7-63349	06/11/2023	412316549880	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,27	52,27	-21
15245	2023-N7-63350	06/11/2023	412316549833	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,19	69,19	-21
15246	2023-N7-63351	06/11/2023	412316550461	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		110,03	110,03	-21
15247	2023-N7-63352	06/11/2023	412316550145	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,42	19,42	-21
15248	2023-N7-63353	06/11/2023	412316550027	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,39	26,39	-21
15249	2023-N7-63354	06/11/2023	412316550330	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,59	11,59	-21
15250	2023-N7-63355	06/11/2023	412316549802	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,61	10,61	-21
15251	2023-N7-63356	06/11/2023	412316550288	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,28	78,28	-21
15252	2023-N7-63357	06/11/2023	412316550293	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15253	2023-N7-63358	06/11/2023	412316550328	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15254	2023-N7-63359	06/11/2023	412316550470	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,72	19,72	-21
15255	2023-N7-63360	06/11/2023	412316550578	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,46	49,46	-21
15256	2023-N7-63361	06/11/2023	412316550302	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,67	67,67	-21
15257	2023-N7-63362	06/11/2023	412316550338	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,64	17,64	-21
15258	2023-N7-63363	06/11/2023	412316550567	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	-21
15259	2023-N7-63364	06/11/2023	412316550575	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15260	2023-N7-63365	06/11/2023	412316550568	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,93	81,93	-21
15261	2023-N7-63366	06/11/2023	412316550573	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,52	61,52	-21
15262	2023-N7-63367	06/11/2023	412316550048	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,08	119,08	-21
15263	2023-N7-63368	06/11/2023	412316550570	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,19	169,19	-21
15264	2023-N7-63369	06/11/2023	412316550092	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,29	94,29	-21
15265	2023-N7-63370	06/11/2023	412316550580	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,51	12,51	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15266	2023-N7-63371	06/11/2023	412316550360	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,46	21,46	-21
15267	2023-N7-63372	06/11/2023	412316550140	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,39	108,39	-21
15268	2023-N7-63373	06/11/2023	412316550329	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,79	21,79	-21
15269	2023-N7-63374	06/11/2023	412316550359	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,84	14,84	-21
15270	2023-N7-63375	06/11/2023	412316550593	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,03	36,03	-21
15271	2023-N7-63376	06/11/2023	412316550270	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,91	6,91	-21
15272	2023-N7-63377	06/11/2023	412316550035	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,31	47,31	-21
15273	2023-N7-63378	06/11/2023	412316550589	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,34	45,34	-21
15274	2023-N7-63379	06/11/2023	412316550574	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,29	28,29	-21
15275	2023-N7-63380	06/11/2023	412316550051	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15276	2023-N7-63381	06/11/2023	412316550014	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,92	61,92	-21
15277	2023-N7-63382	06/11/2023	412316549978	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,38	158,38	-21
15278	2023-N7-63383	06/11/2023	412316550093	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,54	42,54	-21
15279	2023-N7-63384	06/11/2023	412316549930	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,59	108,59	-21
15280	2023-N7-63385	06/11/2023	412316549788	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,13	21,13	-21
15281	2023-N7-63386	06/11/2023	412316550583	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,30	48,30	-21
15282	2023-N7-63387	06/11/2023	412316550291	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,60	46,60	-21
15283	2023-N7-63388	06/11/2023	412316550334	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,18	57,18	-21
15284	2023-N7-63389	06/11/2023	412316550117	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,80	104,80	-21
15285	2023-N7-63390	06/11/2023	412316550231	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,91	10,91	-21
15286	2023-N7-63391	06/11/2023	412316550118	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,91	144,91	-21

15287	2023-N7-63392	06/11/2023	412316549795	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,14	105,14	-21
15288	2023-N7-63393	06/11/2023	412316550250	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,63	123,63	-21
15289	2023-N7-63394	06/11/2023	412316550221	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,23	88,23	-21
15290	2023-N7-63395	06/11/2023	412316550342	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,73	92,73	-21
15291	2023-N7-63396	06/11/2023	412316550284	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15292	2023-N7-63397	06/11/2023	412316549775	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,88	13,88	-21
15293	2023-N7-63398	06/11/2023	412316550325	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,48	26,48	-21
15294	2023-N7-63399	06/11/2023	412316549791	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-21
15295	2023-N7-63400	06/11/2023	412316550202	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,37	65,37	-21
15296	2023-N7-63401	06/11/2023	412316550571	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,83	17,83	-21
15297	2023-N7-63402	06/11/2023	412316550109	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,52	13,52	-21
15298	2023-N7-63403	06/11/2023	412316550264	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,96	155,96	-21
15299	2023-N7-63404	06/11/2023	412316550195	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,06	21,06	-21
15300	2023-N7-63405	06/11/2023	412316549824	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,65	53,65	-21
15301	2023-N7-63406	06/11/2023	412316550477	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,63	26,63	-21
15302	2023-N7-63407	06/11/2023	412316550294	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,42	64,42	-21
15303	2023-N7-63408	06/11/2023	412316549784	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,94	15,94	-21
15304	2023-N7-63409	06/11/2023	412316550621	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,52	14,52	-21
15305	2023-N7-63410	06/11/2023	412316549846	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,87	9,87	-21
15306	2023-N7-63411	06/11/2023	412316550148	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,58	119,58	-21
15307	2023-N7-63412	06/11/2023	412316550024	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,27	40,27	-21
15308	2023-N7-63413	06/11/2023	412316549974	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,59	23,59	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15309	2023-N7-63414	06/11/2023	412316550135	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,69	28,69	-21
15310	2023-N7-63415	06/11/2023	412316550137	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-21
15311	2023-N7-63416	06/11/2023	412316549883	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,59	8,59	-21
15312	2023-N7-63417	06/11/2023	412316549887	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,00	60,00	-21
15313	2023-N7-63418	06/11/2023	412316550352	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,36	39,36	-21
15314	2023-N7-63419	06/11/2023	412316550356	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,89	18,89	-21
15315	2023-N7-63420	06/11/2023	412316550234	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-21
15316	2023-N7-63421	06/11/2023	412316550143	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-21
15317	2023-N7-63422	06/11/2023	412316550292	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,19	114,19	-21
15318	2023-N7-63423	06/11/2023	412316549996	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,77	24,77	-21
15319	2023-N7-63424	06/11/2023	412316550146	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,48	89,48	-21
15320	2023-N7-63425	06/11/2023	412316550107	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,68	146,68	-21
15321	2023-N7-63426	06/11/2023	412316550182	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,86	15,86	-21
15322	2023-N7-63427	06/11/2023	412316549796	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,08	16,08	-21
15323	2023-N7-63428	06/11/2023	412316549958	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,82	65,82	-21
15324	2023-N7-63429	06/11/2023	412316549943	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,24	8,24	-21
15325	2023-N7-63430	06/11/2023	412316550029	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,57	12,57	-21
15326	2023-N7-63431	06/11/2023	412316550387	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,41	64,41	-21
15327	2023-N7-63432	06/11/2023	412316549994	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,64	9,64	-21
15328	2023-N7-63433	06/11/2023	412316549809	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,35	118,35	-21
15329	2023-N7-63434	06/11/2023	412316549877	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,24	12,24	-21

15330	2023-N7-63435	06/11/2023	412316549971	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,05	83,05	-21
15331	2023-N7-63436	06/11/2023	412316550077	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,10	101,10	-21
15332	2023-N7-63437	06/11/2023	412316549870	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,31	18,31	-21
15333	2023-N7-63438	06/11/2023	412316550212	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,50	8,50	-21
15334	2023-N7-63439	06/11/2023	412316550096	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15335	2023-N7-63440	06/11/2023	412316550523	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		118,30	118,30	-21
15336	2023-N7-63441	06/11/2023	412316550025	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		162,05	162,05	-21
15337	2023-N7-63442	06/11/2023	412316550290	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,81	11,81	-21
15338	2023-N7-63443	06/11/2023	412316550253	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,33	129,33	-21
15339	2023-N7-63444	06/11/2023	412316550091	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,33	24,33	-21
15340	2023-N7-63445	06/11/2023	412316550010	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,87	36,87	-21
15341	2023-N7-63446	06/11/2023	412316550149	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-21
15342	2023-N7-63447	06/11/2023	412316550005	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,22	81,22	-21
15343	2023-N7-63448	06/11/2023	412316550266	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,72	175,72	-21
15344	2023-N7-63449	06/11/2023	412316549790	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,57	12,57	-21
15345	2023-N7-63450	06/11/2023	412316550174	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,90	9,90	-21
15346	2023-N7-63451	06/11/2023	412316549830	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		200,00	200,00	-21
15347	2023-N7-63452	06/11/2023	412316550054	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,31	151,31	-21
15348	2023-N7-63453	06/11/2023	412316549977	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,45	18,45	-21
15349	2023-N7-63454	06/11/2023	412316549924	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,39	59,39	-21
15350	2023-N7-63455	06/11/2023	412316550095	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,82	50,82	-21
15351	2023-N7-63456	06/11/2023	412316550242	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,71	111,71	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15352	2023-N7-63457	06/11/2023	412316550130	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		208,35	208,35	-21
15353	2023-N7-63458	06/11/2023	412316550600	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,46	70,46	-21
15354	2023-N7-63459	06/11/2023	412316550300	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,69	67,69	-21
15355	2023-N7-63460	06/11/2023	412316550036	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,92	18,92	-21
15356	2023-N7-63461	06/11/2023	412316549800	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		124,15	124,15	-21
15357	2023-N7-63462	06/11/2023	412316549773	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,30	23,30	-21
15358	2023-N7-63463	06/11/2023	412316550333	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,93	15,93	-21
15359	2023-N7-63464	06/11/2023	412316550103	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,92	7,92	-21
15360	2023-N7-63465	06/11/2023	412316550156	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,28	25,28	-21
15361	2023-N7-63466	06/11/2023	412316550053	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,52	65,52	-21
15362	2023-N7-63467	06/11/2023	412316550045	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,49	12,49	-21
15363	2023-N7-63468	06/11/2023	412316550204	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,35	66,35	-21
15364	2023-N7-63469	06/11/2023	412316549928	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15365	2023-N7-63470	06/11/2023	412316550215	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,93	8,93	-21
15366	2023-N7-63471	06/11/2023	412316550310	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,57	8,57	-21
15367	2023-N7-63472	06/11/2023	412316550280	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,54	50,54	-21
15368	2023-N7-63473	06/11/2023	412316549859	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,22	6,22	-21
15369	2023-N7-63474	06/11/2023	412316550307	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,51	59,51	-21
15370	2023-N7-63475	06/11/2023	412316549844	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,00	22,00	-21
15371	2023-N7-63476	06/11/2023	412316550322	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,72	17,72	-21
15372	2023-N7-63477	06/11/2023	412316549931	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,93	64,93	-21

15373	2023-N7-63478	06/11/2023	412316549912	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,69	67,69	-21
15374	2023-N7-63479	06/11/2023	412316550240	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,50	73,50	-21
15375	2023-N7-63480	06/11/2023	412316550295	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,44	58,44	-21
15376	2023-N7-63481	06/11/2023	412316550170	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,06	78,06	-21
15377	2023-N7-63482	06/11/2023	412316550034	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,98	95,98	-21
15378	2023-N7-63483	06/11/2023	412316550263	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,10	35,10	-21
15379	2023-N7-63484	06/11/2023	412316550102	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,88	10,88	-21
15380	2023-N7-63485	06/11/2023	412316550085	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,43	64,43	-21
15381	2023-N7-63486	06/11/2023	412316550298	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,31	33,31	-21
15382	2023-N7-63487	06/11/2023	412316550217	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,00	53,00	-21
15383	2023-N7-63488	06/11/2023	412316550050	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,69	79,69	-21
15384	2023-N7-63489	06/11/2023	412316550038	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,00	21,00	-21
15385	2023-N7-63490	06/11/2023	412316549816	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,64	49,64	-21
15386	2023-N7-63491	06/11/2023	412316549980	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,63	25,63	-21
15387	2023-N7-63492	06/11/2023	412316550044	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,80	77,80	-21
15388	2023-N7-63493	06/11/2023	412316549957	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,71	16,71	-21
15389	2023-N7-63494	06/11/2023	412316550132	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,43	83,43	-21
15390	2023-N7-63495	06/11/2023	412316549921	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,62	87,62	-21
15391	2023-N7-63496	06/11/2023	412316549868	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,90	84,90	-21
15392	2023-N7-63497	06/11/2023	412316550433	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,80	9,80	-21
15393	2023-N7-63498	06/11/2023	412316549915	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,46	15,46	-21
15394	2023-N7-63499	06/11/2023	412316550335	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,23	19,23	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15395	2023-N7-63500	06/11/2023	412316549965	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,52	140,52	-21
15396	2023-N7-63501	06/11/2023	412316550047	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,48	22,48	-21
15397	2023-N7-63502	06/11/2023	412316550120	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,05	59,05	-21
15398	2023-N7-63503	06/11/2023	412316549985	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,07	20,07	-21
15399	2023-N7-63504	06/11/2023	412316550126	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,08	17,08	-21
15400	2023-N7-63505	06/11/2023	412316550251	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,66	40,66	-21
15401	2023-N7-63506	06/11/2023	412316550083	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,12	26,12	-21
15402	2023-N7-63507	06/11/2023	412316549953	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,66	42,66	-21
15403	2023-N7-63508	06/11/2023	412316549891	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,40	201,40	-21
15404	2023-N7-63509	06/11/2023	412316550256	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,19	55,19	-21
15405	2023-N7-63510	06/11/2023	412316549939	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,64	83,64	-21
15406	2023-N7-63511	06/11/2023	412316550213	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,25	94,25	-21
15407	2023-N7-63512	06/11/2023	412316549892	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,80	32,80	-21
15408	2023-N7-63513	06/11/2023	412316550165	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		126,83	126,83	-21
15409	2023-N7-63514	06/11/2023	412316550355	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,71	57,71	-21
15410	2023-N7-63515	06/11/2023	412316550236	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,59	13,59	-21
15411	2023-N7-63516	06/11/2023	412316550214	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,56	61,56	-21
15412	2023-N7-63517	06/11/2023	412316550354	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,84	9,84	-21
15413	2023-N7-63518	06/11/2023	412316549905	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,80	16,80	-21
15414	2023-N7-63519	06/11/2023	412316550631	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,82	61,82	-21
15415	2023-N7-63520	06/11/2023	412316550022	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,36	28,36	-21

15416	2023-N7-63521	06/11/2023	412316550065	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,66	104,66	-21
15417	2023-N7-63522	06/11/2023	412316550002	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15418	2023-N7-63523	06/11/2023	412316550162	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,75	22,75	-21
15419	2023-N7-63524	06/11/2023	412316550364	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,38	62,38	-21
15420	2023-N7-63525	06/11/2023	412316549838	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,98	58,98	-21
15421	2023-N7-63526	06/11/2023	412316549926	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,89	122,89	-21
15422	2023-N7-63527	06/11/2023	412316550368	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	-21
15423	2023-N7-63528	06/11/2023	412316550361	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,17	16,17	-21
15424	2023-N7-63529	06/11/2023	412316550068	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,65	32,65	-21
15425	2023-N7-63530	06/11/2023	412316550228	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,84	18,84	-21
15426	2023-N7-63531	06/11/2023	412316550176	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,50	11,50	-21
15427	2023-N7-63532	06/11/2023	412316550326	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,05	62,05	-21
15428	2023-N7-63533	06/11/2023	412316549904	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,01	48,01	-21
15429	2023-N7-63534	06/11/2023	412316549812	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,02	16,02	-21
15430	2023-N7-63535	06/11/2023	412316550062	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,27	26,27	-21
15431	2023-N7-63536	06/11/2023	412316550019	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,40	65,40	-21
15432	2023-N7-63537	06/11/2023	412316549975	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,39	19,39	-21
15433	2023-N7-63538	06/11/2023	412316550112	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,59	21,59	-21
15434	2023-N7-63539	06/11/2023	412316549950	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,62	11,62	-21
15435	2023-N7-63540	06/11/2023	412316550419	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,04	19,04	-21
15436	2023-N7-63541	06/11/2023	412316549783	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,91	8,91	-21
15437	2023-N7-63542	06/11/2023	412316549825	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,28	15,28	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15438	2023-N7-63543	06/11/2023	412316550073	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,76	39,76	-21
15439	2023-N7-63544	06/11/2023	412316549847	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,05	21,05	-21
15440	2023-N7-63545	06/11/2023	412316550623	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		370,23	370,23	-21
15441	2023-N7-63546	06/11/2023	412316549945	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,84	25,84	-21
15442	2023-N7-63547	06/11/2023	412316549787	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,42	17,42	-21
15443	2023-N7-63548	06/11/2023	412316549911	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		216,84	216,84	-21
15444	2023-N7-63549	06/11/2023	412316550100	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,25	65,25	-21
15445	2023-N7-63550	06/11/2023	412316549821	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,09	17,09	-21
15446	2023-N7-63551	06/11/2023	412316550285	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,85	109,85	-21
15447	2023-N7-63552	06/11/2023	412316550349	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,98	52,98	-21
15448	2023-N7-63553	06/11/2023	412316549853	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		253,55	253,55	-21
15449	2023-N7-63554	06/11/2023	412316550042	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15450	2023-N7-63555	06/11/2023	412316550121	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,89	40,89	-21
15451	2023-N7-63556	06/11/2023	412316549878	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,80	132,80	-21
15452	2023-N7-63557	06/11/2023	412316550194	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,19	11,19	-21
15453	2023-N7-63558	06/11/2023	412316549804	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,87	6,87	-21
15454	2023-N7-63559	06/11/2023	412316549997	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,38	20,38	-21
15455	2023-N7-63560	06/11/2023	412316550323	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,41	71,41	-21
15456	2023-N7-63561	06/11/2023	412316550115	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,72	49,72	-21
15457	2023-N7-63562	06/11/2023	412316550128	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,25	76,25	-21
15458	2023-N7-63563	06/11/2023	412316549798	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,27	30,27	-21

15459	2023-N7-63564	06/11/2023	412316550246	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		238,54	238,54	-21
15460	2023-N7-63565	06/11/2023	412316549906	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,16	114,16	-21
15461	2023-N7-63566	06/11/2023	412316549929	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,97	60,97	-21
15462	2023-N7-63567	06/11/2023	412316549805	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		115,09	115,09	-21
15463	2023-N7-63568	06/11/2023	412316550141	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,11	13,11	-21
15464	2023-N7-63569	06/11/2023	412316550009	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,06	101,06	-21
15465	2023-N7-63570	06/11/2023	412316550193	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,23	12,23	-21
15466	2023-N7-63571	06/11/2023	412316550237	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,23	29,23	-21
15467	2023-N7-63572	06/11/2023	412316550545	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15468	2023-N7-63573	06/11/2023	412316550546	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,71	37,71	-21
15469	2023-N7-63574	06/11/2023	412316550011	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,82	125,82	-21
15470	2023-N7-63575	06/11/2023	412316549845	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,21	62,21	-21
15471	2023-N7-63576	06/11/2023	412316549803	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		371,10	371,10	-21
15472	2023-N7-63577	06/11/2023	412316549897	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		250,52	250,52	-21
15473	2023-N7-63578	06/11/2023	412316550183	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15474	2023-N7-63579	06/11/2023	412316550316	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,31	100,31	-21
15475	2023-N7-63580	06/11/2023	412316550321	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,59	20,59	-21
15476	2023-N7-63581	06/11/2023	412316549988	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,93	14,93	-21
15477	2023-N7-63582	06/11/2023	412316550257	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,53	74,53	-21
15478	2023-N7-63583	06/11/2023	412316550233	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,63	28,63	-21
15479	2023-N7-63584	06/11/2023	412316549955	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,80	14,80	-21
15480	2023-N7-63585	06/11/2023	412316550297	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,92	14,92	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15481	2023-N7-63586	06/11/2023	412316550227	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,27	42,27	-21
15482	2023-N7-63587	06/11/2023	412316549923	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,75	130,75	-21
15483	2023-N7-63588	06/11/2023	412316549979	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		401,71	401,71	-21
15484	2023-N7-63589	06/11/2023	412316549932	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,47	27,47	-21
15485	2023-N7-63590	06/11/2023	412316549829	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,19	32,19	-21
15486	2023-N7-63591	06/11/2023	412316549865	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15487	2023-N7-63592	06/11/2023	412316550287	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,60	17,60	-21
15488	2023-N7-63593	06/11/2023	412316550094	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,59	31,59	-21
15489	2023-N7-63594	06/11/2023	412316550075	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,32	91,32	-21
15490	2023-N7-63595	06/11/2023	412316550079	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		321,79	321,79	-21
15491	2023-N7-63596	06/11/2023	412316550649	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,69	58,69	-21
15492	2023-N7-63597	06/11/2023	412316550157	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,11	97,11	-21
15493	2023-N7-63598	06/11/2023	412316550171	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15494	2023-N7-63599	06/11/2023	412316550324	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,93	141,93	-21
15495	2023-N7-63600	06/11/2023	412316550136	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,09	66,09	-21
15496	2023-N7-63601	06/11/2023	412316550249	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		244,01	244,01	-21
15497	2023-N7-63602	06/11/2023	412316550626	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,93	46,93	-21
15498	2023-N7-63603	06/11/2023	412316550177	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,59	24,59	-21
15499	2023-N7-63604	06/11/2023	412316550408	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,35	94,35	-21
15500	2023-N7-63605	06/11/2023	412316550339	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,14	30,14	-21
15501	2023-N7-63606	06/11/2023	412316550245	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,70	17,70	-21

15502	2023-N7-63607	06/11/2023	412316549890	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		294,32	294,32	-21
15503	2023-N7-63608	06/11/2023	412316550209	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,06	17,06	-21
15504	2023-N7-63609	06/11/2023	412316549777	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15505	2023-N7-63610	06/11/2023	412316550072	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,27	145,27	-21
15506	2023-N7-63611	06/11/2023	412316549779	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15507	2023-N7-63612	06/11/2023	412316549840	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,56	11,56	-21
15508	2023-N7-63613	06/11/2023	412316550049	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,57	8,57	-21
15509	2023-N7-63614	06/11/2023	412316550191	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,54	14,54	-21
15510	2023-N7-63615	06/11/2023	412316550640	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,11	36,11	-21
15511	2023-N7-63616	06/11/2023	412316550031	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,94	9,94	-21
15512	2023-N7-63617	06/11/2023	412316550023	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		199,91	199,91	-21
15513	2023-N7-63618	06/11/2023	412316550641	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,84	108,84	-21
15514	2023-N7-63619	06/11/2023	412316549801	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,89	12,89	-21
15515	2023-N7-63620	06/11/2023	412316549916	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,24	14,24	-21
15516	2023-N7-63621	06/11/2023	412316550063	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,25	12,25	-21
15517	2023-N7-63622	06/11/2023	412316549919	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,61	17,61	-21
15518	2023-N7-63623	06/11/2023	412316550644	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,57	65,57	-21
15519	2023-N7-63624	06/11/2023	412316550418	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,84	73,84	-21
15520	2023-N7-63625	06/11/2023	412316549851	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,68	34,68	-21
15521	2023-N7-63626	06/11/2023	412316549854	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,97	87,97	-21
15522	2023-N7-63627	06/11/2023	412316549970	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,59	125,59	-21
15523	2023-N7-63628	06/11/2023	412316550241	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,30	114,30	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15524	2023-N7-63629	06/11/2023	412316549780	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,77	19,77	-21
15525	2023-N7-63630	06/11/2023	412316550386	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		251,90	251,90	-21
15526	2023-N7-63631	06/11/2023	412316550519	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,46	66,46	-21
15527	2023-N7-63632	06/11/2023	412316550388	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,53	18,53	-21
15528	2023-N7-63633	06/11/2023	412316549776	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		176,33	176,33	-21
15529	2023-N7-63634	06/11/2023	412316550018	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,94	10,94	-21
15530	2023-N7-63635	06/11/2023	412316550026	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,92	7,92	-21
15531	2023-N7-63636	06/11/2023	412316550417	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,92	7,92	-21
15532	2023-N7-63637	06/11/2023	412316550610	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,50	12,50	-21
15533	2023-N7-63638	06/11/2023	412316550463	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,96	10,96	-21
15534	2023-N7-63639	06/11/2023	412316550585	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,28	51,28	-21
15535	2023-N7-63640	06/11/2023	412316549848	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		141,04	141,04	-21
15536	2023-N7-63641	06/11/2023	412316550478	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,24	65,24	-21
15537	2023-N7-63642	06/11/2023	412316550486	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15538	2023-N7-63643	06/11/2023	412316549946	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,67	87,67	-21
15539	2023-N7-63644	06/11/2023	412316550497	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,91	10,91	-21
15540	2023-N7-63645	06/11/2023	412316549856	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,62	26,62	-21
15541	2023-N7-63646	06/11/2023	412316549898	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		43,75	43,75	-21
15542	2023-N7-63647	06/11/2023	412316550499	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		81,69	81,69	-21
15543	2023-N7-63648	06/11/2023	412316550030	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,48	17,48	-21
15544	2023-N7-63649	06/11/2023	412316550526	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,31	24,31	-21

15545	2023-N7-63650	06/11/2023	412316550615	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		38,01	38,01	-21
15546	2023-N7-63651	06/11/2023	412316550039	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		183,05	183,05	-21
15547	2023-N7-63652	06/11/2023	412316549899	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		135,96	135,96	-21
15548	2023-N7-63653	06/11/2023	412316550268	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,98	11,98	-21
15549	2023-N7-63654	06/11/2023	412316550134	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		34,67	34,67	-21
15550	2023-N7-63655	06/11/2023	412316549855	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,81	11,81	-21
15551	2023-N7-63656	06/11/2023	412316550588	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,17	17,17	-21
15552	2023-N7-63657	06/11/2023	412316549774	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		88,32	88,32	-21
15553	2023-N7-63658	06/11/2023	412316550089	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15554	2023-N7-63659	06/11/2023	412316550161	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.165,08	1.165,08	-21
15555	2023-N7-63660	06/11/2023	412316550060	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,59	10,59	-21
15556	2023-N7-63661	06/11/2023	412316550560	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,77	18,77	-21
15557	2023-N7-63662	06/11/2023	412316549959	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		73,03	73,03	-21
15558	2023-N7-63663	06/11/2023	412316550200	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		51,85	51,85	-21
15559	2023-N7-63664	06/11/2023	412316550491	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		31,43	31,43	-21
15560	2023-N7-63665	06/11/2023	412316549983	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		29,12	29,12	-21
15561	2023-N7-63666	06/11/2023	412316549941	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,51	9,51	-21
15562	2023-N7-63667	06/11/2023	412316550196	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,30	20,30	-21
15563	2023-N7-63668	06/11/2023	412316550315	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		143,49	143,49	-21
15564	2023-N7-63669	06/11/2023	412316549951	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,57	9,57	-21
15565	2023-N7-63670	06/11/2023	412316550446	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,86	10,86	-21
15566	2023-N7-63671	06/11/2023	412316550421	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,36	15,36	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15567	2023-N7-63672	06/11/2023	412316550464	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,87	89,87	-21
15568	2023-N7-63673	06/11/2023	412316549760	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,47	57,47	-21
15569	2023-N7-63674	06/11/2023	412316550551	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,88	39,88	-21
15570	2023-N7-63675	06/11/2023	412316550271	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,39	81,39	-21
15571	2023-N7-63676	06/11/2023	412316550303	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,89	28,89	-21
15572	2023-N7-63677	06/11/2023	412316550299	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,39	22,39	-21
15573	2023-N7-63678	06/11/2023	412316549867	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,91	13,91	-21
15574	2023-N7-63679	06/11/2023	412316550055	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		213,83	213,83	-21
15575	2023-N7-63680	06/11/2023	412316550428	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,69	32,69	-21
15576	2023-N7-63681	06/11/2023	412316550008	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,43	59,43	-21
15577	2023-N7-63682	06/11/2023	412316550105	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,54	81,54	-21
15578	2023-N7-63683	06/11/2023	412316550207	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-21
15579	2023-N7-63684	06/11/2023	412316550645	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		701,01	701,01	-21
15580	2023-N7-63685	06/11/2023	412316549968	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,56	18,56	-21
15581	2023-N7-63686	06/11/2023	412316550367	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		364,67	364,67	-21
15582	2023-N7-63687	06/11/2023	412316550373	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,15	35,15	-21
15583	2023-N7-63688	06/11/2023	412316550281	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,74	47,74	-21
15584	2023-N7-63689	06/11/2023	412316550327	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,93	56,93	-21
15585	2023-N7-63690	06/11/2023	412316550210	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,59	19,59	-21
15586	2023-N7-63691	06/11/2023	412316550480	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,41	16,41	-21
15587	2023-N7-63692	06/11/2023	412316550144	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,26	39,26	-21

15588	2023-N7-63693	06/11/2023	412316550155	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,77	104,77	-21
15589	2023-N7-63694	06/11/2023	412316549863	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,24	6,24	-21
15590	2023-N7-63695	06/11/2023	412316550078	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,68	72,68	-21
15591	2023-N7-63696	06/11/2023	412316549982	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,40	17,40	-21
15592	2023-N7-63697	06/11/2023	412316550104	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,54	15,54	-21
15593	2023-N7-63698	06/11/2023	412316550582	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,11	15,11	-21
15594	2023-N7-63699	06/11/2023	412316550066	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,86	11,86	-21
15595	2023-N7-63700	06/11/2023	412316550345	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,88	172,88	-21
15596	2023-N7-63701	06/11/2023	412316550498	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		186,29	186,29	-21
15597	2023-N7-63702	06/11/2023	412316550407	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	-21
15598	2023-N7-63703	06/11/2023	412316549973	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,88	129,88	-21
15599	2023-N7-63704	06/11/2023	412316550384	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,16	21,16	-21
15600	2023-N7-63705	06/11/2023	412316550311	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,39	96,39	-21
15601	2023-N7-63706	06/11/2023	412316550396	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,37	98,37	-21
15602	2023-N7-63707	06/11/2023	412316550638	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,40	56,40	-21
15603	2023-N7-63708	06/11/2023	412316550542	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,95	46,95	-21
15604	2023-N7-63709	06/11/2023	412316549913	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,18	12,18	-21
15605	2023-N7-63710	06/11/2023	412316550460	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,95	10,95	-21
15606	2023-N7-63711	06/11/2023	412316550247	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,93	107,93	-21
15607	2023-N7-63712	06/11/2023	412316550595	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		222,86	222,86	-21
15608	2023-N7-63713	06/11/2023	412316550592	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,59	96,59	-21
15609	2023-N7-63714	06/11/2023	412316549841	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,40	18,40	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15610	2023-N7-63715	06/11/2023	412316550142	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,61	8,61	-21
15611	2023-N7-63716	06/11/2023	412316550599	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,23	7,23	-21
15612	2023-N7-63717	06/11/2023	412316550604	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,94	73,94	-21
15613	2023-N7-63718	06/11/2023	412316550569	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,18	38,18	-21
15614	2023-N7-63719	06/11/2023	412316549770	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		274,97	274,97	-21
15615	2023-N7-63720	06/11/2023	412316549764	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,13	71,13	-21
15616	2023-N7-63721	06/11/2023	412316549813	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,20	17,20	-21
15617	2023-N7-63722	06/11/2023	412316549875	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,29	37,29	-21
15618	2023-N7-63723	06/11/2023	412316550197	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,06	17,06	-21
15619	2023-N7-63724	06/11/2023	412316550020	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,57	12,57	-21
15620	2023-N7-63725	06/11/2023	412316550006	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,17	14,17	-21
15621	2023-N7-63726	06/11/2023	412316550185	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,61	75,61	-21
15622	2023-N7-63727	06/11/2023	412316550097	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,94	7,94	-21
15623	2023-N7-63728	06/11/2023	412316550616	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,96	16,96	-21
15624	2023-N7-63729	06/11/2023	412316550440	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,17	73,17	-21
15625	2023-N7-63730	06/11/2023	412316550558	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,62	12,62	-21
15626	2023-N7-63731	06/11/2023	412316549778	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,06	131,06	-21
15627	2023-N7-63732	06/11/2023	412316549822	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,04	23,04	-21
15628	2023-N7-63733	06/11/2023	412316550530	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,33	90,33	-21
15629	2023-N7-63734	06/11/2023	412316550369	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,91	5,91	-21
15630	2023-N7-63735	06/11/2023	412316550483	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,28	65,28	-21

15631	2023-N7-63736	06/11/2023	412316550152	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		474,66	474,66	-21
15632	2023-N7-63737	06/11/2023	412316549806	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,23	11,23	-21
15633	2023-N7-63738	06/11/2023	412316550513	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15634	2023-N7-63739	06/11/2023	412316550267	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,57	26,57	-21
15635	2023-N7-63740	06/11/2023	412316550547	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		701,58	701,58	-21
15636	2023-N7-63741	06/11/2023	412316550617	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,96	47,96	-21
15637	2023-N7-63742	06/11/2023	412316549860	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		181,42	181,42	-21
15638	2023-N7-63743	06/11/2023	412316549894	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,76	149,76	-21
15639	2023-N7-63744	06/11/2023	412316550362	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,95	19,95	-21
15640	2023-N7-63745	06/11/2023	412316550628	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,43	62,43	-21
15641	2023-N7-63746	06/11/2023	412316550581	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		391,69	391,69	-21
15642	2023-N7-63747	06/11/2023	412316550273	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,36	103,36	-21
15643	2023-N7-63748	06/11/2023	412316549886	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,69	80,69	-21
15644	2023-N7-63749	06/11/2023	412316550179	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,25	58,25	-21
15645	2023-N7-63750	06/11/2023	412316550469	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,96	12,96	-21
15646	2023-N7-63751	06/11/2023	412316550473	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,22	8,22	-21
15647	2023-N7-63752	06/11/2023	412316550404	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,57	49,57	-21
15648	2023-N7-63753	06/11/2023	412316550040	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,55	62,55	-21
15649	2023-N7-63754	06/11/2023	412316549962	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,60	151,60	-21
15650	2023-N7-63755	06/11/2023	412316550487	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		332,25	332,25	-21
15651	2023-N7-63756	06/11/2023	412316550301	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,03	16,03	-21
15652	2023-N7-63757	06/11/2023	412316549900	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,17	58,17	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15653	2023-N7-63758	06/11/2023	412316549989	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,25	25,25	-21
15654	2023-N7-63759	06/11/2023	412316550082	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,18	91,18	-21
15655	2023-N7-63760	06/11/2023	412316550081	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,95	50,95	-21
15656	2023-N7-63761	06/11/2023	412316550283	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,15	94,15	-21
15657	2023-N7-63762	06/11/2023	412316550627	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15658	2023-N7-63763	06/11/2023	412316550456	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,69	42,69	-21
15659	2023-N7-63764	06/11/2023	412316549850	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,80	19,80	-21
15660	2023-N7-63765	06/11/2023	412316549858	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,23	50,23	-21
15661	2023-N7-63766	06/11/2023	412316550032	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		188,50	188,50	-21
15662	2023-N7-63767	06/11/2023	412316550409	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,23	7,23	-21
15663	2023-N7-63768	06/11/2023	412316549902	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,91	12,91	-21
15664	2023-N7-63769	06/11/2023	412316550090	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,35	103,35	-21
15665	2023-N7-63770	06/11/2023	412316550423	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,82	109,82	-21
15666	2023-N7-63771	06/11/2023	412316550350	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,55	7,55	-21
15667	2023-N7-63772	06/11/2023	412316549794	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,40	27,40	-21
15668	2023-N7-63773	06/11/2023	412316549819	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,90	121,90	-21
15669	2023-N7-63774	06/11/2023	412316549843	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,79	15,79	-21
15670	2023-N7-63775	06/11/2023	412316550639	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,82	68,82	-21
15671	2023-N7-63776	06/11/2023	412316550312	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,34	15,34	-21
15672	2023-N7-63777	06/11/2023	412316550389	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,57	90,57	-21
15673	2023-N7-63778	06/11/2023	412316550555	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,22	10,22	-21

15674	2023-N7-63779	06/11/2023	412316550331	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,81	95,81	-21
15675	2023-N7-63780	06/11/2023	412316550353	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,31	143,31	-21
15676	2023-N7-63781	06/11/2023	412316550577	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,23	85,23	-21
15677	2023-N7-63782	06/11/2023	412316550625	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,96	11,96	-21
15678	2023-N7-63783	06/11/2023	412316550252	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,64	74,64	-21
15679	2023-N7-63784	06/11/2023	412316550122	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,33	18,33	-21
15680	2023-N7-63785	06/11/2023	412316549881	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,89	47,89	-21
15681	2023-N7-63786	06/11/2023	412316550274	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,47	30,47	-21
15682	2023-N7-63787	06/11/2023	412316550506	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,75	18,75	-21
15683	2023-N7-63788	06/11/2023	412316550205	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,48	29,48	-21
15684	2023-N7-63789	06/11/2023	412316550016	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,57	99,57	-21
15685	2023-N7-63790	06/11/2023	412316550522	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,34	20,34	-21
15686	2023-N7-63791	06/11/2023	412316549789	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,32	89,32	-21
15687	2023-N7-63792	06/11/2023	412316550357	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,74	15,74	-21
15688	2023-N7-63793	06/11/2023	412316550415	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,82	36,82	-21
15689	2023-N7-63794	06/11/2023	412316550206	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,18	13,18	-21
15690	2023-N7-63795	06/11/2023	412316549828	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,06	91,06	-21
15691	2023-N7-63796	06/11/2023	412316550110	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,61	10,61	-21
15692	2023-N7-63797	06/11/2023	412316550552	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,59	77,59	-21
15693	2023-N7-63798	06/11/2023	412316550276	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,99	85,99	-21
15694	2023-N7-63799	06/11/2023	412316550336	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,56	66,56	-21
15695	2023-N7-63800	06/11/2023	412316550594	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,13	15,13	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15696	2023-N7-63801	06/11/2023	412316550332	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,33	66,33	-21
15697	2023-N7-63802	06/11/2023	412316549842	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,58	12,58	-21
15698	2023-N7-63803	06/11/2023	412316550510	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,06	81,06	-21
15699	2023-N7-63804	06/11/2023	412316550468	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,65	63,65	-21
15700	2023-N7-63805	06/11/2023	412316550603	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,51	13,51	-21
15701	2023-N7-63806	06/11/2023	412316550618	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,32	77,32	-21
15702	2023-N7-63807	06/11/2023	412316550633	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15703	2023-N7-63808	06/11/2023	412316549991	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,12	43,12	-21
15704	2023-N7-63809	06/11/2023	412316549772	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,66	69,66	-21
15705	2023-N7-63810	06/11/2023	412316549884	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,20	18,20	-21
15706	2023-N7-63811	06/11/2023	412316549972	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,88	7,88	-21
15707	2023-N7-63812	06/11/2023	412316550080	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,57	77,57	-21
15708	2023-N7-63813	06/11/2023	412316550465	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,47	66,47	-21
15709	2023-N7-63814	06/11/2023	412316549874	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,75	75,75	-21
15710	2023-N7-63815	06/11/2023	412316550114	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,54	15,54	-21
15711	2023-N7-63816	06/11/2023	412316549948	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,80	12,80	-21
15712	2023-N7-63817	06/11/2023	412316549836	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,61	158,61	-21
15713	2023-N7-63818	06/11/2023	412316550037	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,12	95,12	-21
15714	2023-N7-63819	06/11/2023	412316550559	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,34	34,34	-21
15715	2023-N7-63820	06/11/2023	412316550001	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,80	30,80	-21
15716	2023-N7-63821	06/11/2023	412316549914	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,15	120,15	-21

15717	2023-N7-63822	06/11/2023	412316550405	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,93	130,93	-21
15718	2023-N7-63823	06/11/2023	412316549807	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,92	72,92	-21
15719	2023-N7-63824	06/11/2023	412316549934	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,34	26,34	-21
15720	2023-N7-63825	06/11/2023	412316550052	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,94	24,94	-21
15721	2023-N7-63826	06/11/2023	412316549767	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,64	182,64	-21
15722	2023-N7-63827	06/11/2023	412316550646	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,31	63,31	-21
15723	2023-N7-63828	06/11/2023	412316549995	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-21
15724	2023-N7-63829	06/11/2023	412316549763	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,80	46,80	-21
15725	2023-N7-63830	06/11/2023	412316549862	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,74	64,74	-21
15726	2023-N7-63831	06/11/2023	412316550462	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,38	55,38	-21
15727	2023-N7-63832	06/11/2023	412316550490	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,91	7,91	-21
15728	2023-N7-63833	06/11/2023	412316549766	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		177,26	177,26	-21
15729	2023-N7-63834	06/11/2023	412316549935	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,97	12,97	-21
15730	2023-N7-63835	06/11/2023	412316550648	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,52	150,52	-21
15731	2023-N7-63836	06/11/2023	412316549864	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,41	91,41	-21
15732	2023-N7-63837	06/11/2023	412316550235	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,05	23,05	-21
15733	2023-N7-63838	06/11/2023	412316550502	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,82	52,82	-21
15734	2023-N7-63839	06/11/2023	412316550348	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,87	64,87	-21
15735	2023-N7-63840	06/11/2023	412316550511	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,96	132,96	-21
15736	2023-N7-63841	06/11/2023	412316550430	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,19	19,19	-21
15737	2023-N7-63842	06/11/2023	412316549993	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,59	20,59	-21
15738	2023-N7-63843	06/11/2023	412316549976	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,36	64,36	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15739	2023-N7-63844	06/11/2023	412316550239	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,81	35,81	-21
15740	2023-N7-63845	06/11/2023	412316550443	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,58	7,58	-21
15741	2023-N7-63846	06/11/2023	412316549852	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,57	6,57	-21
15742	2023-N7-63847	06/11/2023	412316550208	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,61	90,61	-21
15743	2023-N7-63848	06/11/2023	412316549826	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,27	149,27	-21
15744	2023-N7-63849	06/11/2023	412316550226	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,45	82,45	-21
15745	2023-N7-63850	06/11/2023	412316550059	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,82	82,82	-21
15746	2023-N7-63851	06/11/2023	412316549909	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,90	13,90	-21
15747	2023-N7-63852	06/11/2023	412316550337	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,04	87,04	-21
15748	2023-N7-63853	06/11/2023	412316550381	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,24	112,24	-21
15749	2023-N7-63854	06/11/2023	412316550230	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		33,95	33,95	-21
15750	2023-N7-63855	06/11/2023	412316549933	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,49	106,49	-21
15751	2023-N7-63856	06/11/2023	412316549782	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,28	102,28	-21
15752	2023-N7-63857	06/11/2023	412316550450	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,63	81,63	-21
15753	2023-N7-63858	06/11/2023	412316549876	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,51	83,51	-21
15754	2023-N7-63859	06/11/2023	412316550013	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,83	16,83	-21
15755	2023-N7-63860	06/11/2023	412316550459	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,51	7,51	-21
15756	2023-N7-63861	06/11/2023	412316550064	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,25	9,25	-21
15757	2023-N7-63862	06/11/2023	412316550608	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,98	22,98	-21
15758	2023-N7-63863	06/11/2023	412316550259	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,33	69,33	-21
15759	2023-N7-63864	06/11/2023	412316550377	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21

15760	2023-N7-63865	06/11/2023	412316550219	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,64	92,64	-21
15761	2023-N7-63866	06/11/2023	412316550159	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,10	102,10	-21
15762	2023-N7-63867	06/11/2023	412316550370	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,86	16,86	-21
15763	2023-N7-63868	06/11/2023	412316550451	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		255,04	255,04	-21
15764	2023-N7-63869	06/11/2023	412316549888	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,34	101,34	-21
15765	2023-N7-63870	06/11/2023	412316549815	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,04	18,04	-21
15766	2023-N7-63871	06/11/2023	412316550186	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,02	23,02	-21
15767	2023-N7-63872	06/11/2023	412316550572	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,91	10,91	-21
15768	2023-N7-63873	06/11/2023	412316550061	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,25	13,25	-21
15769	2023-N7-63874	06/11/2023	412316550218	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,64	20,64	-21
15770	2023-N7-63875	06/11/2023	412316550277	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,02	13,02	-21
15771	2023-N7-63876	06/11/2023	412316550543	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,20	79,20	-21
15772	2023-N7-63877	06/11/2023	412316549895	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,20	10,20	-21
15773	2023-N7-63878	06/11/2023	412316549792	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,35	140,35	-21
15774	2023-N7-63879	06/11/2023	412316550319	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,96	34,96	-21
15775	2023-N7-63880	06/11/2023	412316550164	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,80	58,80	-21
15776	2023-N7-63881	06/11/2023	412316550067	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,93	62,93	-21
15777	2023-N7-63882	06/11/2023	412316550150	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,88	131,88	-21
15778	2023-N7-63883	06/11/2023	412316550564	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,67	71,67	-21
15779	2023-N7-63884	06/11/2023	412316550550	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,82	70,82	-21
15780	2023-N7-63885	06/11/2023	412316550058	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15781	2023-N7-63886	06/11/2023	412316550504	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,87	68,87	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15782	2023-N7-63887	06/11/2023	412316550181	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,93	61,93	-21
15783	2023-N7-63888	06/11/2023	412316550172	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		165,12	165,12	-21
15784	2023-N7-63889	06/11/2023	412316550198	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,03	93,03	-21
15785	2023-N7-63890	06/11/2023	412316550320	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,11	62,11	-21
15786	2023-N7-63891	06/11/2023	412316550532	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,35	46,35	-21
15787	2023-N7-63892	06/11/2023	412316550254	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,51	10,51	-21
15788	2023-N7-63893	06/11/2023	412316550275	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,18	62,18	-21
15789	2023-N7-63894	06/11/2023	412316550437	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,00	11,00	-21
15790	2023-N7-63895	06/11/2023	412316550439	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,41	70,41	-21
15791	2023-N7-63896	06/11/2023	412316550229	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,15	11,15	-21
15792	2023-N7-63897	06/11/2023	412316550347	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,23	7,23	-21
15793	2023-N7-63898	06/11/2023	412316550403	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		171,69	171,69	-21
15794	2023-N7-63899	06/11/2023	412316550199	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,80	84,80	-21
15795	2023-N7-63900	06/11/2023	412316550635	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,70	48,70	-21
15796	2023-N7-63901	06/11/2023	412316549949	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,62	16,62	-21
15797	2023-N7-63902	06/11/2023	412316549808	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,33	60,33	-21
15798	2023-N7-63903	06/11/2023	412316550222	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,86	50,86	-21
15799	2023-N7-63904	06/11/2023	412316550099	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,06	16,06	-21
15800	2023-N7-63905	06/11/2023	412316550304	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,36	15,36	-21
15801	2023-N7-63906	06/11/2023	412316550475	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,53	64,53	-21
15802	2023-N7-63907	06/11/2023	412316550410	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,00	88,00	-21

15803	2023-N7-63909	06/11/2023	412316550393	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,26	14,26	-21
15804	2023-N7-63910	06/11/2023	412316549937	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,57	8,57	-21
15805	2023-N7-63911	06/11/2023	412316549992	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,27	11,27	-21
15806	2023-N7-63912	06/11/2023	412316550098	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,21	46,21	-21
15807	2023-N7-63913	06/11/2023	412316550520	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,67	67,67	-21
15808	2023-N7-63914	06/11/2023	412316549927	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		86,64	86,64	-21
15809	2023-N7-63915	06/11/2023	412316549920	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,89	12,89	-21
15810	2023-N7-63916	06/11/2023	412316550536	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,30	48,30	-21
15811	2023-N7-63917	06/11/2023	412316549901	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-21
15812	2023-N7-63918	06/11/2023	412316550074	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,57	95,57	-21
15813	2023-N7-63919	06/11/2023	412316550351	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,13	15,13	-21
15814	2023-N7-63920	06/11/2023	412316549817	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,61	10,61	-21
15815	2023-N7-63921	06/11/2023	412316550637	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,16	109,16	-21
15816	2023-N7-63922	06/11/2023	412316549839	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,55	16,55	-21
15817	2023-N7-63923	06/11/2023	412316550087	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,03	17,03	-21
15818	2023-N7-63924	06/11/2023	412316550587	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,90	13,90	-21
15819	2023-N7-63925	06/11/2023	412316550296	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,39	95,39	-21
15820	2023-N7-63926	06/11/2023	412316550178	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,07	26,07	-21
15821	2023-N7-63927	06/11/2023	412316550139	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,24	31,24	-21
15822	2023-N7-63928	06/11/2023	412316549831	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,28	9,28	-21
15823	2023-N7-63929	06/11/2023	412316550308	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	-21
15824	2023-N7-63930	06/11/2023	412316549987	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,67	31,67	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15825	2023-N7-63931	06/11/2023	412316550101	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,83	109,83	-21
15826	2023-N7-63932	06/11/2023	412316550232	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,08	109,08	-21
15827	2023-N7-63933	06/11/2023	412316550015	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,12	18,12	-21
15828	2023-N7-63934	06/11/2023	412316549938	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		137,55	137,55	-21
15829	2023-N7-63935	06/11/2023	412316550378	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,81	21,81	-21
15830	2023-N7-63936	06/11/2023	412316550553	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,08	184,08	-21
15831	2023-N7-63937	06/11/2023	412316550003	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,86	97,86	-21
15832	2023-N7-63938	06/11/2023	412316550390	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,37	51,37	-21
15833	2023-N7-63939	06/11/2023	412316550493	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,28	18,28	-21
15834	2023-N7-63940	06/11/2023	412316550187	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,19	14,19	-21
15835	2023-N7-63941	06/11/2023	412316550168	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,43	75,43	-21
15836	2023-N7-63942	06/11/2023	412316549786	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,12	100,12	-21
15837	2023-N7-63943	06/11/2023	412316550238	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		202,58	202,58	-21
15838	2023-N7-63944	06/11/2023	412316550508	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,99	108,99	-21
15839	2023-N7-63945	06/11/2023	412316550537	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,92	7,92	-21
15840	2023-N7-63946	06/11/2023	412316550116	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,12	135,12	-21
15841	2023-N7-63947	06/11/2023	412316550180	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,44	12,44	-21
15842	2023-N7-63948	06/11/2023	412316549918	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,47	65,47	-21
15843	2023-N7-63949	06/11/2023	412316549785	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,08	11,08	-21
15844	2023-N7-63950	06/11/2023	412316550424	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,09	129,09	-21
15845	2023-N7-63951	06/11/2023	412316550432	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,82	11,82	-21

15846	2023-N7-63952	06/11/2023	412316549882	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		111,03	111,03	-21
15847	2023-N7-63953	06/11/2023	412316549768	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,15	46,15	-21
15848	2023-N7-63954	06/11/2023	412316549797	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		125,11	125,11	-21
15849	2023-N7-63955	06/11/2023	412316549922	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,84	27,84	-21
15850	2023-N7-63956	06/11/2023	412316550512	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,31	77,31	-21
15851	2023-N7-63957	06/11/2023	412316549956	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,18	35,18	-21
15852	2023-N7-63958	06/11/2023	412316550584	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,58	7,58	-21
15853	2023-N7-63959	06/11/2023	412316550138	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,67	63,67	-21
15854	2023-N7-63960	06/11/2023	412316550540	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,02	58,02	-21
15855	2023-N7-63961	06/11/2023	412316550127	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		160,43	160,43	-21
15856	2023-N7-63962	06/11/2023	412316550192	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,11	20,11	-21
15857	2023-N7-63963	06/11/2023	412316550269	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,30	59,30	-21
15858	2023-N7-63964	06/11/2023	412316550189	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,95	90,95	-21
15859	2023-N7-63965	06/11/2023	412316550436	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,19	11,19	-21
15860	2023-N7-63966	06/11/2023	412316549960	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,90	5,90	-21
15861	2023-N7-63967	06/11/2023	412316550472	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,89	79,89	-21
15862	2023-N7-63968	06/11/2023	412316550305	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,67	15,67	-21
15863	2023-N7-63969	06/11/2023	412316550358	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,52	66,52	-21
15864	2023-N7-63970	06/11/2023	412316550416	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,90	15,90	-21
15865	2023-N7-63971	06/11/2023	412316550579	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		333,41	333,41	-21
15866	2023-N7-63972	06/11/2023	412316549908	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,69	18,69	-21
15867	2023-N7-63973	06/11/2023	412316550453	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,34	11,34	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15868	2023-N7-63974	06/11/2023	412316550613	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,49	9,49	-21
15869	2023-N7-63975	06/11/2023	412316550507	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,19	55,19	-21
15870	2023-N7-63976	06/11/2023	412316550190	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		292,12	292,12	-21
15871	2023-N7-63977	06/11/2023	412316549837	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,20	100,20	-21
15872	2023-N7-63978	06/11/2023	412316550455	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,12	48,12	-21
15873	2023-N7-63979	06/11/2023	412316549765	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,24	63,24	-21
15874	2023-N7-63980	06/11/2023	412316549964	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,40	76,40	-21
15875	2023-N7-63981	06/11/2023	412316550169	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,55	14,55	-21
15876	2023-N7-63982	06/11/2023	412316549769	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15877	2023-N7-63983	06/11/2023	412316549849	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,58	78,58	-21
15878	2023-N7-63984	06/11/2023	412316550422	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,18	13,18	-21
15879	2023-N7-63985	06/11/2023	412316550201	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,45	27,45	-21
15880	2023-N7-63986	06/11/2023	412316549903	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,04	75,04	-21
15881	2023-N7-63987	06/11/2023	412316550400	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,61	8,61	-21
15882	2023-N7-63988	06/11/2023	412316549893	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,46	105,46	-21
15883	2023-N7-63989	06/11/2023	412316550630	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,49	52,49	-21
15884	2023-N7-63990	06/11/2023	412316550056	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,11	26,11	-21
15885	2023-N7-63991	06/11/2023	412316550566	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,92	61,92	-21
15886	2023-N7-63992	06/11/2023	412316550372	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,71	43,71	-21
15887	2023-N7-63993	06/11/2023	412316549944	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,28	97,28	-21
15888	2023-N7-63994	06/11/2023	412316549942	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,52	18,52	-21

15889	2023-N7-63995	06/11/2023	412316549873	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,59	10,59	-21
15890	2023-N7-63996	06/11/2023	412316549793	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,93	19,93	-21
15891	2023-N7-63997	06/11/2023	412316550017	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,42	73,42	-21
15892	2023-N7-63998	06/11/2023	412316549834	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,82	49,82	-21
15893	2023-N7-63999	06/11/2023	412316550391	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,27	48,27	-21
15894	2023-N7-64000	06/11/2023	412316550203	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,45	94,45	-21
15895	2023-N7-64001	06/11/2023	412316550427	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,45	70,45	-21
15896	2023-N7-64002	06/11/2023	412316550154	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,26	8,26	-21
15897	2023-N7-64003	06/11/2023	412316549910	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,39	16,39	-21
15898	2023-N7-64004	06/11/2023	412316550598	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,98	106,98	-21
15899	2023-N7-64005	06/11/2023	412316550401	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,25	35,25	-21
15900	2023-N7-64006	06/11/2023	412316550576	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,25	104,25	-21
15901	2023-N7-64007	06/11/2023	412316550528	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-21
15902	2023-N7-64008	06/11/2023	412316550129	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,89	11,89	-21
15903	2023-N7-64009	06/11/2023	412316550485	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,20	140,20	-21
15904	2023-N7-64010	06/11/2023	412316550363	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,73	59,73	-21
15905	2023-N7-64011	06/11/2023	412316549981	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,86	14,86	-21
15906	2023-N7-64012	06/11/2023	412316550482	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15907	2023-N7-64013	06/11/2023	412316550448	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		203,46	203,46	-21
15908	2023-N7-64014	06/11/2023	412316550113	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,93	84,93	-21
15909	2023-N7-64015	06/11/2023	412316549998	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,18	56,18	-21
15910	2023-N7-64016	06/11/2023	412316550071	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,94	10,94	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15911	2023-N7-64017	06/11/2023	412316550272	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,66	39,66	-21
15912	2023-N7-64018	06/11/2023	412316550046	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-21
15913	2023-N7-64019	06/11/2023	412316549781	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,68	22,68	-21
15914	2023-N7-64020	06/11/2023	412316550445	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,18	76,18	-21
15915	2023-N7-64021	06/11/2023	412316549961	17/11/2023	08/11/2023	08/12/2023	17/11/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,98	56,98	-21
15916	2023-N7-64022	10/11/2023	412317478547	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		37,68	37,68	-18
15917	2023-N7-64023	10/11/2023	412317478546	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		37,44	37,44	-18
15918	2023-N7-64024	10/11/2023	412317478545	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		31,29	31,29	-18
15919	2023-N7-64025	10/11/2023	412317478544	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		76,12	76,12	-18
15920	2023-N7-64026	10/11/2023	412317478536	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,04	10,04	-18
15921	2023-N7-64027	10/11/2023	412317478537	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		6,88	6,88	-16
15922	2023-N7-64028	10/11/2023	412317478538	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,01	6,01	-18
15923	2023-N7-64029	10/11/2023	412317478541	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,02	6,02	-18
15924	2023-N7-64030	10/11/2023	412317478539	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
15925	2023-N7-64031	10/11/2023	412317478540	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,43	8,43	-18
15926	2023-N7-64032	10/11/2023	412317478542	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,48	18,48	-18
15927	2023-N7-64033	10/11/2023	412317478543	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		63,76	63,76	-18
15928	2023-N7-64034	10/11/2023	412317478530	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,24	6,24	-18
15929	2023-N7-64035	10/11/2023	412317478534	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,10	45,10	-18
15930	2023-N7-64036	10/11/2023	412317478529	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,85	17,85	-18
15931	2023-N7-64037	10/11/2023	412317478532	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		35,30	35,30	-18
15932	2023-N7-64038	10/11/2023	412317478531	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,64	6,64	-18
15933	2023-N7-64039	10/11/2023	412317478533	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,30	46,30	-18
15934	2023-N7-64040	10/11/2023	412317478535	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		24,98	24,98	-18
15935	2023-N7-64041	10/11/2023	412317478425	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		93,77	93,77	-18
15936	2023-N7-64042	10/11/2023	412317478428	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,49	15,49	-18
15937	2023-N7-64043	10/11/2023	412317478426	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,18	17,18	-18
15938	2023-N7-64044	10/11/2023	412317478427	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,08	14,08	-18
15939	2023-N7-64045	10/11/2023	412317478434	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		59,76	59,76	-18
15940	2023-N7-64046	10/11/2023	412317478430	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		92,46	92,46	-18
15941	2023-N7-64047	10/11/2023	412317478433	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,45	81,45	-18
15942	2023-N7-64048	10/11/2023	412317478431	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,29	14,29	-18
15943	2023-N7-64049	10/11/2023	412317478432	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		106,38	106,38	-18
15944	2023-N7-64050	10/11/2023	412317478429	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		99,28	99,28	-18
15945	2023-N7-64051	10/11/2023	412317478435	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,89	60,89	-18
15946	2023-N7-64052	10/11/2023	412317478437	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,11	12,11	-18

15947	2023-N7-64053	10/11/2023	412317478436	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,68	18,68	-18
15948	2023-N7-64054	10/11/2023	412317478444	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		68,78	68,78	-18
15949	2023-N7-64055	10/11/2023	412317478440	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		48,03	48,03	-18
15950	2023-N7-64056	10/11/2023	412317478439	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,73	49,73	-18
15951	2023-N7-64057	10/11/2023	412317478441	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		121,07	121,07	-18
15952	2023-N7-64058	10/11/2023	412317478448	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,36	13,36	-18
15953	2023-N7-64059	10/11/2023	412317478447	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,37	13,37	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15954	2023-N7-64060	10/11/2023	412317478438	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,97	12,97	-18
15955	2023-N7-64061	10/11/2023	412317478442	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		103,64	103,64	-18
15956	2023-N7-64062	10/11/2023	412317478445	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		95,98	95,98	-18
15957	2023-N7-64063	10/11/2023	412317478443	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		69,16	69,16	-18
15958	2023-N7-64064	10/11/2023	412317478446	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		63,44	63,44	-18
15959	2023-N7-64065	10/11/2023	412317478451	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,91	10,91	-18
15960	2023-N7-64066	10/11/2023	412317478454	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-16
15961	2023-N7-64067	10/11/2023	412317478453	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
15962	2023-N7-64068	10/11/2023	412317478449	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		48,66	48,66	-18
15963	2023-N7-64069	10/11/2023	412317478450	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
15964	2023-N7-64070	10/11/2023	412317478463	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,49	12,49	-18
15965	2023-N7-64071	10/11/2023	412317478456	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,01	6,01	-18
15966	2023-N7-64072	10/11/2023	412317478458	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,69	8,69	-18
15967	2023-N7-64073	10/11/2023	412317478457	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,89	11,89	-18
15968	2023-N7-64074	10/11/2023	412317478465	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,25	44,25	-18
15969	2023-N7-64075	10/11/2023	412317478452	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,74	11,74	-18
15970	2023-N7-64076	10/11/2023	412317478464	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-18
15971	2023-N7-64077	10/11/2023	412317478466	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,45	18,45	-18
15972	2023-N7-64078	10/11/2023	412317478455	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,69	10,69	-18
15973	2023-N7-64079	10/11/2023	412317478460	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,43	15,43	-18
15974	2023-N7-64080	10/11/2023	412317478467	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		53,66	53,66	-18

15975	2023-N7-64081	10/11/2023	412317478462	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,06	12,06	-18
15976	2023-N7-64082	10/11/2023	412317478461	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		37,73	37,73	-16
15977	2023-N7-64083	10/11/2023	412317478459	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,19	10,19	-18
15978	2023-N7-64084	10/11/2023	412317478473	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,37	11,37	-18
15979	2023-N7-64085	10/11/2023	412317478471	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		39,09	39,09	-18
15980	2023-N7-64086	10/11/2023	412317478470	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		42,64	42,64	-18
15981	2023-N7-64087	10/11/2023	412317478468	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		37,05	37,05	-18
15982	2023-N7-64088	10/11/2023	412317478469	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		46,24	46,24	-16
15983	2023-N7-64089	10/11/2023	412317478472	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,52	18,52	-18
15984	2023-N7-64090	10/11/2023	412317478495	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		99,42	99,42	-16
15985	2023-N7-64091	10/11/2023	412317478474	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,63	11,63	-18
15986	2023-N7-64092	10/11/2023	412317478494	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		169,70	169,70	-18
15987	2023-N7-64093	10/11/2023	412317478496	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,45	12,45	-18
15988	2023-N7-64094	10/11/2023	412317478493	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		123,41	123,41	-18
15989	2023-N7-64095	10/11/2023	412317478501	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,72	15,72	-18
15990	2023-N7-64096	10/11/2023	412317478498	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		10,99	10,99	-16
15991	2023-N7-64097	10/11/2023	412317478497	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,47	19,47	-18
15992	2023-N7-64098	10/11/2023	412317478499	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
15993	2023-N7-64099	10/11/2023	412317478500	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,04	12,04	-18
15994	2023-N7-64100	10/11/2023	412317478502	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,67	14,67	-18
15995	2023-N7-64101	10/11/2023	412317478503	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,42	14,42	-18
15996	2023-N7-64102	10/11/2023	412317478504	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,85	19,85	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
15997	2023-N7-64103	10/11/2023	412317478506	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		71,26	71,26	-18
15998	2023-N7-64104	10/11/2023	412317478505	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		579,59	579,59	-18
15999	2023-N7-64105	10/11/2023	412317478507	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,51	13,51	-18
16000	2023-N7-64106	10/11/2023	412317478509	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		18,22	18,22	-16
16001	2023-N7-64107	10/11/2023	412317478508	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,32	9,32	-18
16002	2023-N7-64108	10/11/2023	412317478510	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		80,53	80,53	-18
16003	2023-N7-64109	10/11/2023	412317478512	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,56	7,56	-18
16004	2023-N7-64110	10/11/2023	412317478513	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,95	13,95	-18
16005	2023-N7-64111	10/11/2023	412317478511	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		37,27	37,27	-18
16006	2023-N7-64112	10/11/2023	412317478517	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
16007	2023-N7-64113	10/11/2023	412317478515	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,56	21,56	-18
16008	2023-N7-64114	10/11/2023	412317478519	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-16
16009	2023-N7-64115	10/11/2023	412317478518	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,16	13,16	-18
16010	2023-N7-64116	10/11/2023	412317478516	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,85	19,85	-18
16011	2023-N7-64117	10/11/2023	412317478520	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,34	7,34	-18
16012	2023-N7-64118	10/11/2023	412317478514	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,46	14,46	-18
16013	2023-N7-64119	10/11/2023	412317478523	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,37	11,37	-18
16014	2023-N7-64120	10/11/2023	412317478521	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16015	2023-N7-64121	10/11/2023	412317478522	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		6,47	6,47	-16
16016	2023-N7-64122	10/11/2023	412317478475	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,91	6,91	-18
16017	2023-N7-64123	10/11/2023	412317478479	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,91	6,91	-18

16018	2023-N7-64124	10/11/2023	412317478526	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		39,53	39,53	-18
16019	2023-N7-64125	10/11/2023	412317478487	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,91	10,91	-18
16020	2023-N7-64126	10/11/2023	412317478484	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		207,14	207,14	-18
16021	2023-N7-64127	10/11/2023	412317478488	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		42,25	42,25	-18
16022	2023-N7-64128	10/11/2023	412317478524	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,59	7,59	-18
16023	2023-N7-64129	10/11/2023	412317478483	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		37,23	37,23	-16
16024	2023-N7-64130	10/11/2023	412317478525	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,40	10,40	-18
16025	2023-N7-64131	10/11/2023	412317478485	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,98	15,98	-18
16026	2023-N7-64132	10/11/2023	412317478482	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		53,90	53,90	-18
16027	2023-N7-64133	10/11/2023	412317478480	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,62	9,62	-18
16028	2023-N7-64134	10/11/2023	412317478486	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		48,58	48,58	-18
16029	2023-N7-64135	10/11/2023	412317478476	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,47	6,47	-18
16030	2023-N7-64136	10/11/2023	412317478478	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,31	15,31	-18
16031	2023-N7-64137	10/11/2023	412317477761	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,35	17,35	-18
16032	2023-N7-64138	10/11/2023	412317477764	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,61	7,61	-18
16033	2023-N7-64139	10/11/2023	412317477762	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,26	51,26	-18
16034	2023-N7-64140	10/11/2023	412317477765	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,40	54,40	-18
16035	2023-N7-64141	10/11/2023	412317477997	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,51	33,51	-18
16036	2023-N7-64142	10/11/2023	412317477994	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-18
16037	2023-N7-64143	10/11/2023	412317477767	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,58	54,58	-18
16038	2023-N7-64144	10/11/2023	412317478001	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,27	46,27	-18
16039	2023-N7-64145	10/11/2023	412317478002	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		9,81	9,81	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16040	2023-N7-64146	10/11/2023	412317478290	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,49	47,49	-18
16041	2023-N7-64147	10/11/2023	412317478288	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,23	52,23	-18
16042	2023-N7-64148	10/11/2023	412317478285	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,69	12,69	-18
16043	2023-N7-64149	10/11/2023	412317478287	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		10,95	10,95	-16
16044	2023-N7-64150	10/11/2023	412317478294	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,23	18,23	-18
16045	2023-N7-64151	10/11/2023	412317478293	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,20	51,20	-18
16046	2023-N7-64152	10/11/2023	412317478296	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		64,90	64,90	-16
16047	2023-N7-64153	10/11/2023	412317478301	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,00	23,00	-18
16048	2023-N7-64154	10/11/2023	412317478298	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,79	7,79	-18
16049	2023-N7-64155	10/11/2023	412317478300	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,60	11,60	-18
16050	2023-N7-64156	10/11/2023	412317478297	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,15	7,15	-18
16051	2023-N7-64157	10/11/2023	412317477956	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-16
16052	2023-N7-64158	10/11/2023	412317477958	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,76	7,76	-18
16053	2023-N7-64159	10/11/2023	412317477957	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,47	6,47	-18
16054	2023-N7-64160	10/11/2023	412317477963	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,26	11,26	-18
16055	2023-N7-64161	10/11/2023	412317478006	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,49	8,49	-18
16056	2023-N7-64162	10/11/2023	412317478004	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,97	19,97	-18
16057	2023-N7-64163	10/11/2023	412317477965	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,85	13,85	-18
16058	2023-N7-64164	10/11/2023	412317477967	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,31	7,31	-18
16059	2023-N7-64165	10/11/2023	412317478009	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,59	17,59	-18
16060	2023-N7-64166	10/11/2023	412317478400	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		88,26	88,26	-16

16061	2023-N7-64167	10/11/2023	412317478011	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,11	46,11	-18
16062	2023-N7-64168	10/11/2023	412317478013	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,12	47,12	-18
16063	2023-N7-64169	10/11/2023	412317478406	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		95,37	95,37	-18
16064	2023-N7-64170	10/11/2023	412317478405	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		96,01	96,01	-18
16065	2023-N7-64171	10/11/2023	412317478399	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		67,78	67,78	-16
16066	2023-N7-64172	10/11/2023	412317478401	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		102,41	102,41	-18
16067	2023-N7-64173	10/11/2023	412317478012	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,34	43,34	-18
16068	2023-N7-64174	10/11/2023	412317478403	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,49	49,49	-18
16069	2023-N7-64175	10/11/2023	412317478404	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,19	28,19	-18
16070	2023-N7-64176	10/11/2023	412317478014	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,73	14,73	-18
16071	2023-N7-64177	10/11/2023	412317478023	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		41,39	41,39	-18
16072	2023-N7-64178	10/11/2023	412317478412	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,30	14,30	-18
16073	2023-N7-64179	10/11/2023	412317478025	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,60	60,60	-18
16074	2023-N7-64180	10/11/2023	412317478410	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,47	21,47	-18
16075	2023-N7-64181	10/11/2023	412317478020	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		41,82	41,82	-18
16076	2023-N7-64182	10/11/2023	412317478408	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		101,56	101,56	-18
16077	2023-N7-64183	10/11/2023	412317478021	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		55,47	55,47	-18
16078	2023-N7-64184	10/11/2023	412317478019	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,97	44,97	-18
16079	2023-N7-64185	10/11/2023	412317478344	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,89	10,89	-18
16080	2023-N7-64186	10/11/2023	412317478343	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,32	19,32	-18
16081	2023-N7-64187	10/11/2023	412317478349	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,22	10,22	-18
16082	2023-N7-64188	10/11/2023	412317478342	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,49	12,49	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16083	2023-N7-64189	10/11/2023	412317478347	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,43	10,43	-18
16084	2023-N7-64190	10/11/2023	412317478348	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		39,97	39,97	-18
16085	2023-N7-64191	10/11/2023	412317478354	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,02	28,02	-18
16086	2023-N7-64192	10/11/2023	412317478355	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,46	18,46	-18
16087	2023-N7-64193	10/11/2023	412317478303	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,87	43,87	-18
16088	2023-N7-64194	10/11/2023	412317478282	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,54	44,54	-18
16089	2023-N7-64195	10/11/2023	412317478286	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16090	2023-N7-64196	10/11/2023	412317478302	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,58	7,58	-18
16091	2023-N7-64197	10/11/2023	412317477995	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,40	11,40	-18
16092	2023-N7-64198	10/11/2023	412317477996	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		34,44	34,44	-18
16093	2023-N7-64199	10/11/2023	412317478283	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		24,80	24,80	-18
16094	2023-N7-64200	10/11/2023	412317478000	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		39,58	39,58	-18
16095	2023-N7-64201	10/11/2023	412317477763	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		53,99	53,99	-18
16096	2023-N7-64202	10/11/2023	412317477851	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		69,30	69,30	-18
16097	2023-N7-64203	10/11/2023	412317478407	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		102,36	102,36	-18
16098	2023-N7-64204	10/11/2023	412317477964	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		22,71	22,71	-18
16099	2023-N7-64205	10/11/2023	412317478353	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,71	30,71	-18
16100	2023-N7-64206	10/11/2023	412317478409	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		56,74	56,74	-18
16101	2023-N7-64207	10/11/2023	412317478527	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16102	2023-N7-64208	10/11/2023	412317478402	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		12,06	12,06	-16
16103	2023-N7-64209	10/11/2023	412317478341	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,60	13,60	-18

16104	2023-N7-64210	10/11/2023	412317477966	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		31,83	31,83	-18
16105	2023-N7-64211	10/11/2023	412317478022	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		27,19	27,19	-18
16106	2023-N7-64212	10/11/2023	412317478016	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,05	45,05	-18
16107	2023-N7-64213	10/11/2023	412317478029	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,87	47,87	-18
16108	2023-N7-64214	10/11/2023	412317478024	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		70,75	70,75	-18
16109	2023-N7-64215	10/11/2023	412317478032	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,31	19,31	-18
16110	2023-N7-64216	10/11/2023	412317478491	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16111	2023-N7-64217	10/11/2023	412317478033	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		72,26	72,26	-18
16112	2023-N7-64218	10/11/2023	412317478034	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		15,65	15,65	-16
16113	2023-N7-64219	10/11/2023	412317478017	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,98	21,98	-18
16114	2023-N7-64220	10/11/2023	412317478028	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		84,62	84,62	-18
16115	2023-N7-64221	10/11/2023	412317478371	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		105,83	105,83	-18
16116	2023-N7-64222	10/11/2023	412317478035	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,28	10,28	-18
16117	2023-N7-64223	10/11/2023	412317478373	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		89,83	89,83	-18
16118	2023-N7-64224	10/11/2023	412317478374	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		58,28	58,28	-18
16119	2023-N7-64225	10/11/2023	412317478026	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		102,20	102,20	-18
16120	2023-N7-64226	10/11/2023	412317478027	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,07	62,07	-18
16121	2023-N7-64227	10/11/2023	412317478037	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,00	12,00	-18
16122	2023-N7-64228	10/11/2023	412317478376	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,88	73,88	-18
16123	2023-N7-64229	10/11/2023	412317478030	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		12,09	12,09	-16
16124	2023-N7-64230	10/11/2023	412317478036	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,94	12,94	-18
16125	2023-N7-64231	10/11/2023	412317478384	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		16,63	16,63	-16

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16126	2023-N7-64232	10/11/2023	412317478381	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,93	30,93	-18
16127	2023-N7-64233	10/11/2023	412317478383	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		66,92	66,92	-18
16128	2023-N7-64234	10/11/2023	412317478382	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		113,07	113,07	-18
16129	2023-N7-64235	10/11/2023	412317478377	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		101,29	101,29	-18
16130	2023-N7-64236	10/11/2023	412317478379	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		88,49	88,49	-18
16131	2023-N7-64237	10/11/2023	412317478044	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		23,13	23,13	-16
16132	2023-N7-64238	10/11/2023	412317478043	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,85	64,85	-18
16133	2023-N7-64239	10/11/2023	412317478378	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,17	44,17	-18
16134	2023-N7-64240	10/11/2023	412317478041	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		61,16	61,16	-18
16135	2023-N7-64241	10/11/2023	412317478031	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,44	23,44	-18
16136	2023-N7-64242	10/11/2023	412317478372	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		48,95	48,95	-18
16137	2023-N7-64243	10/11/2023	412317478040	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,75	75,75	-18
16138	2023-N7-64244	10/11/2023	412317478385	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,85	13,85	-18
16139	2023-N7-64245	10/11/2023	412317478042	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,34	7,34	-18
16140	2023-N7-64246	10/11/2023	412317478390	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,63	16,63	-18
16141	2023-N7-64247	10/11/2023	412317478048	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		40,63	40,63	-18
16142	2023-N7-64248	10/11/2023	412317478387	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		170,41	170,41	-18
16143	2023-N7-64249	10/11/2023	412317478388	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		22,12	22,12	-18
16144	2023-N7-64250	10/11/2023	412317478046	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		113,17	113,17	-18
16145	2023-N7-64251	10/11/2023	412317478391	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,30	75,30	-18
16146	2023-N7-64252	10/11/2023	412317478050	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		109,80	109,80	-18

16147	2023-N7-64253	10/11/2023	412317478392	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		174,90	174,90	-18
16148	2023-N7-64254	10/11/2023	412317478049	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		36,12	36,12	-18
16149	2023-N7-64255	10/11/2023	412317478047	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		303,84	303,84	-18
16150	2023-N7-64256	10/11/2023	412317478389	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,68	14,68	-18
16151	2023-N7-64257	10/11/2023	412317478051	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		107,15	107,15	-18
16152	2023-N7-64258	10/11/2023	412317478393	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		98,65	98,65	-18
16153	2023-N7-64259	10/11/2023	412317478052	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		112,94	112,94	-18
16154	2023-N7-64260	10/11/2023	412317478395	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,28	16,28	-18
16155	2023-N7-64261	10/11/2023	412317478394	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,81	23,81	-18
16156	2023-N7-64262	10/11/2023	412317478396	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		76,15	76,15	-18
16157	2023-N7-64263	10/11/2023	412317478417	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		86,07	86,07	-18
16158	2023-N7-64264	10/11/2023	412317478416	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,41	46,41	-18
16159	2023-N7-64265	10/11/2023	412317478413	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		193,34	193,34	-18
16160	2023-N7-64266	10/11/2023	412317478422	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		64,08	64,08	-16
16161	2023-N7-64267	10/11/2023	412317478421	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,72	60,72	-18
16162	2023-N7-64268	10/11/2023	412317478291	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,87	16,87	-18
16163	2023-N7-64269	10/11/2023	412317478424	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,68	44,68	-18
16164	2023-N7-64270	10/11/2023	412317478423	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		69,48	69,48	-18
16165	2023-N7-64271	10/11/2023	412317478274	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		60,98	60,98	-16
16166	2023-N7-64272	10/11/2023	412317477991	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,91	12,91	-18
16167	2023-N7-64273	10/11/2023	412317478284	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		42,32	42,32	-16
16168	2023-N7-64274	10/11/2023	412317478295	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,85	20,85	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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	2023-N7-64275	10/11/2023	412317477993	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,40	8,40	-18
16170	2023-N7-64276	10/11/2023	412317478272	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		38,43	38,43	-18
16171	2023-N7-64277	10/11/2023	412317478003	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		69,12	69,12	-18
16172	2023-N7-64278	10/11/2023	412317478275	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,14	16,14	-18
16173	2023-N7-64279	10/11/2023	412317478276	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,70	14,70	-18
16174	2023-N7-64280	10/11/2023	412317478277	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		24,76	24,76	-18
16175	2023-N7-64281	10/11/2023	412317478292	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,70	19,70	-18
16176	2023-N7-64282	10/11/2023	412317478289	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-16
16177	2023-N7-64283	10/11/2023	412317477760	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,86	10,86	-18
16178	2023-N7-64284	10/11/2023	412317478280	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,77	73,77	-18
16179	2023-N7-64285	10/11/2023	412317477959	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,02	8,02	-18
16180	2023-N7-64286	10/11/2023	412317478299	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16181	2023-N7-64287	10/11/2023	412317477766	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,24	15,24	-18
16182	2023-N7-64288	10/11/2023	412317477992	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		75,76	75,76	-16
16183	2023-N7-64289	10/11/2023	412317477961	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,93	8,93	-18
16184	2023-N7-64290	10/11/2023	412317477998	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,28	10,28	-18
16185	2023-N7-64291	10/11/2023	412317477999	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,93	15,93	-18
16186	2023-N7-64292	10/11/2023	412317478375	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,36	33,36	-18
16187	2023-N7-64293	10/11/2023	412317478325	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16188	2023-N7-64294	10/11/2023	412317478350	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,63	10,63	-18
16189	2023-N7-64295	10/11/2023	412317478007	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,87	8,87	-18

16190	2023-N7-64296	10/11/2023	412317478326	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		7,36	7,36	-16
16191	2023-N7-64297	10/11/2023	412317478415	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		79,22	79,22	-18
16192	2023-N7-64298	10/11/2023	412317478008	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		26,19	26,19	-18
16193	2023-N7-64299	10/11/2023	412317478418	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,94	54,94	-18
16194	2023-N7-64300	10/11/2023	412317478419	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,49	64,49	-18
16195	2023-N7-64301	10/11/2023	412317478420	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,90	62,90	-18
16196	2023-N7-64302	10/11/2023	412317478328	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,22	6,22	-18
16197	2023-N7-64303	10/11/2023	412317478327	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,24	6,24	-18
16198	2023-N7-64304	10/11/2023	412317478380	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,89	64,89	-18
16199	2023-N7-64305	10/11/2023	412317478038	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16200	2023-N7-64306	10/11/2023	412317478340	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,42	19,42	-18
16201	2023-N7-64307	10/11/2023	412317478278	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		24,18	24,18	-18
16202	2023-N7-64308	10/11/2023	412317478015	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,20	46,20	-18
16203	2023-N7-64309	10/11/2023	412317478352	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,02	10,02	-18
16204	2023-N7-64310	10/11/2023	412317477962	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		10,95	10,95	-16
16205	2023-N7-64311	10/11/2023	412317478335	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		22,57	22,57	-18
16206	2023-N7-64312	10/11/2023	412317477968	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,06	11,06	-18
16207	2023-N7-64313	10/11/2023	412317478018	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,29	16,29	-18
16208	2023-N7-64314	10/11/2023	412317478010	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,67	30,67	-18
16209	2023-N7-64315	10/11/2023	412317478397	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		32,46	32,46	-18
16210	2023-N7-64316	10/11/2023	412317478339	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,32	43,32	-18
16211	2023-N7-64317	10/11/2023	412317478334	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,85	8,85	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (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	2023-N7-64318	10/11/2023	412317478336	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		111,91	111,91	-18
16213	2023-N7-64319	10/11/2023	412317478279	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,20	11,20	-18
16214	2023-N7-64320	10/11/2023	412317478333	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,54	15,54	-18
16215	2023-N7-64321	10/11/2023	412317478338	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,86	10,86	-18
16216	2023-N7-64322	10/11/2023	412317478331	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		42,16	42,16	-18
16217	2023-N7-64323	10/11/2023	412317477772	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,58	13,58	-18
16218	2023-N7-64324	10/11/2023	412317478329	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,27	49,27	-18
16219	2023-N7-64325	10/11/2023	412317478337	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,37	7,37	-18
16220	2023-N7-64326	10/11/2023	412317477769	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,82	10,82	-18
16221	2023-N7-64327	10/11/2023	412317477774	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-18
16222	2023-N7-64328	10/11/2023	412317477775	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,86	20,86	-18
16223	2023-N7-64329	10/11/2023	412317477768	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,71	12,71	-18
16224	2023-N7-64330	10/11/2023	412317477770	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		79,04	79,04	-18
16225	2023-N7-64331	10/11/2023	412317477771	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,48	9,48	-18
16226	2023-N7-64332	10/11/2023	412317477779	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		85,51	85,51	-18
16227	2023-N7-64333	10/11/2023	412317477782	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		17,84	17,84	-16
16228	2023-N7-64334	10/11/2023	412317477780	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,41	10,41	-18
16229	2023-N7-64335	10/11/2023	412317477776	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,91	6,91	-18
16230	2023-N7-64336	10/11/2023	412317477784	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,45	21,45	-18
16231	2023-N7-64337	10/11/2023	412317477773	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,34	12,34	-18
16232	2023-N7-64338	10/11/2023	412317477783	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,57	14,57	-18

16233	2023-N7-64339	10/11/2023	412317478332	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,12	13,12	-18
16234	2023-N7-64340	10/11/2023	412317478330	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,63	13,63	-18
16235	2023-N7-64341	10/11/2023	412317477778	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		125,76	125,76	-16
16236	2023-N7-64342	10/11/2023	412317477777	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		64,55	64,55	-16
16237	2023-N7-64343	10/11/2023	412317477785	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,90	52,90	-18
16238	2023-N7-64344	10/11/2023	412317477789	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		59,83	59,83	-18
16239	2023-N7-64345	10/11/2023	412317477788	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,71	52,71	-18
16240	2023-N7-64346	10/11/2023	412317477787	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		264,83	264,83	-18
16241	2023-N7-64347	10/11/2023	412317477786	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,14	20,14	-18
16242	2023-N7-64348	10/11/2023	412317477781	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		40,90	40,90	-18
16243	2023-N7-64349	10/11/2023	412317477790	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,34	73,34	-18
16244	2023-N7-64350	10/11/2023	412317477791	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-16
16245	2023-N7-64351	10/11/2023	412317478273	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,44	12,44	-18
16246	2023-N7-64352	10/11/2023	412317477870	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,16	16,16	-18
16247	2023-N7-64353	10/11/2023	412317477869	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,11	52,11	-18
16248	2023-N7-64354	10/11/2023	412317477871	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		976,12	976,12	-18
16249	2023-N7-64355	10/11/2023	412317477868	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		58,21	58,21	-18
16250	2023-N7-64356	10/11/2023	412317477872	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		59,05	59,05	-18
16251	2023-N7-64357	10/11/2023	412317477873	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		53,04	53,04	-18
16252	2023-N7-64358	10/11/2023	412317478357	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		114,17	114,17	-18
16253	2023-N7-64359	10/11/2023	412317478356	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,89	81,89	-18
16254	2023-N7-64360	10/11/2023	412317478359	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16255	2023-N7-64361	10/11/2023	412317478358	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		287,46	287,46	-16
16256	2023-N7-64362	10/11/2023	412317478360	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,01	23,01	-18
16257	2023-N7-64363	10/11/2023	412317477874	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,27	75,27	-18
16258	2023-N7-64364	10/11/2023	412317477875	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		78,23	78,23	-18
16259	2023-N7-64365	10/11/2023	412317478361	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		103,88	103,88	-18
16260	2023-N7-64366	10/11/2023	412317478362	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		29,12	29,12	-16
16261	2023-N7-64367	10/11/2023	412317477876	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		63,53	63,53	-16
16262	2023-N7-64368	10/11/2023	412317478365	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,74	12,74	-18
16263	2023-N7-64369	10/11/2023	412317478053	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		95,21	95,21	-16
16264	2023-N7-64370	10/11/2023	412317478364	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,94	14,94	-18
16265	2023-N7-64371	10/11/2023	412317478055	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,76	73,76	-18
16266	2023-N7-64372	10/11/2023	412317478363	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,74	23,74	-18
16267	2023-N7-64373	10/11/2023	412317478057	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,42	43,42	-18
16268	2023-N7-64374	10/11/2023	412317478366	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		14,88	14,88	-16
16269	2023-N7-64375	10/11/2023	412317478058	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,39	45,39	-18
16270	2023-N7-64376	10/11/2023	412317478054	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		31,72	31,72	-18
16271	2023-N7-64377	10/11/2023	412317478368	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,77	14,77	-18
16272	2023-N7-64378	10/11/2023	412317478369	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		93,62	93,62	-18
16273	2023-N7-64379	10/11/2023	412317478367	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		98,44	98,44	-18
16274	2023-N7-64380	10/11/2023	412317478061	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,62	49,62	-18
16275	2023-N7-64381	10/11/2023	412317478059	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,92	14,92	-18

16276	2023-N7-64382	10/11/2023	412317478060	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		32,79	32,79	-18
16277	2023-N7-64383	10/11/2023	412317478056	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,51	15,51	-18
16278	2023-N7-64384	10/11/2023	412317478064	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		66,54	66,54	-18
16279	2023-N7-64385	10/11/2023	412317478370	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		97,74	97,74	-18
16280	2023-N7-64386	10/11/2023	412317478063	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		32,44	32,44	-18
16281	2023-N7-64387	10/11/2023	412317478062	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,65	19,65	-18
16282	2023-N7-64388	10/11/2023	412317478067	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		227,63	227,63	-18
16283	2023-N7-64389	10/11/2023	412317478068	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		152,17	152,17	-16
16284	2023-N7-64390	10/11/2023	412317478065	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		68,48	68,48	-18
16285	2023-N7-64391	10/11/2023	412317478071	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,62	64,62	-18
16286	2023-N7-64392	10/11/2023	412317478072	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		158,73	158,73	-18
16287	2023-N7-64393	10/11/2023	412317478076	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		142,83	142,83	-18
16288	2023-N7-64394	10/11/2023	412317478077	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,94	54,94	-18
16289	2023-N7-64395	10/11/2023	412317478066	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		26,72	26,72	-18
16290	2023-N7-64396	10/11/2023	412317478069	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		122,63	122,63	-18
16291	2023-N7-64397	10/11/2023	412317478078	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,03	44,03	-18
16292	2023-N7-64398	10/11/2023	412317478075	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,97	21,97	-18
16293	2023-N7-64399	10/11/2023	412317478074	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		82,92	82,92	-18
16294	2023-N7-64400	10/11/2023	412317478079	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		40,98	40,98	-18
16295	2023-N7-64401	10/11/2023	412317478073	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,83	44,83	-18
16296	2023-N7-64402	10/11/2023	412317478070	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		90,36	90,36	-18
16297	2023-N7-64403	10/11/2023	412317478414	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,97	51,97	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16298	2023-N7-64404	10/11/2023	412317478039	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16299	2023-N7-64405	10/11/2023	412317478045	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		93,55	93,55	-18
16300	2023-N7-64406	10/11/2023	412317478163	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,32	9,32	-18
16301	2023-N7-64407	10/11/2023	412317478162	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,02	10,02	-18
16302	2023-N7-64408	10/11/2023	412317478164	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,91	10,91	-18
16303	2023-N7-64409	10/11/2023	412317478386	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		118,31	118,31	-18
16304	2023-N7-64410	10/11/2023	412317478165	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		91,04	91,04	-18
16305	2023-N7-64411	10/11/2023	412317478166	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		39,54	39,54	-18
16306	2023-N7-64412	10/11/2023	412317478167	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		62,60	62,60	-16
16307	2023-N7-64413	10/11/2023	412317478169	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		60,42	60,42	-16
16308	2023-N7-64414	10/11/2023	412317478168	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,81	64,81	-18
16309	2023-N7-64415	10/11/2023	412317478173	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,24	6,24	-18
16310	2023-N7-64416	10/11/2023	412317478172	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,94	12,94	-18
16311	2023-N7-64417	10/11/2023	412317478171	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,20	28,20	-18
16312	2023-N7-64418	10/11/2023	412317478170	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		114,69	114,69	-18
16313	2023-N7-64419	10/11/2023	412317478281	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		11,19	11,19	-16
16314	2023-N7-64420	10/11/2023	412317478081	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		101,68	101,68	-18
16315	2023-N7-64421	10/11/2023	412317478080	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		38,71	38,71	-18
16316	2023-N7-64422	10/11/2023	412317478082	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
16317	2023-N7-64423	10/11/2023	412317478083	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,14	30,14	-18
16318	2023-N7-64424	10/11/2023	412317478085	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,10	81,10	-18

16319	2023-N7-64425	10/11/2023	412317478087	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,47	6,47	-18
16320	2023-N7-64426	10/11/2023	412317478086	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		48,95	48,95	-18
16321	2023-N7-64427	10/11/2023	412317478084	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		99,43	99,43	-18
16322	2023-N7-64428	10/11/2023	412317478088	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		19,23	19,23	-16
16323	2023-N7-64429	10/11/2023	412317478089	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
16324	2023-N7-64430	10/11/2023	412317478090	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,40	14,40	-18
16325	2023-N7-64431	10/11/2023	412317478262	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		93,98	93,98	-18
16326	2023-N7-64432	10/11/2023	412317478261	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,13	10,13	-18
16327	2023-N7-64433	10/11/2023	412317478092	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,48	15,48	-18
16328	2023-N7-64434	10/11/2023	412317478091	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,06	14,06	-18
16329	2023-N7-64435	10/11/2023	412317478093	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-18
16330	2023-N7-64436	10/11/2023	412317478095	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		15,24	15,24	-16
16331	2023-N7-64437	10/11/2023	412317478094	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,38	14,38	-18
16332	2023-N7-64438	10/11/2023	412317478096	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,32	21,32	-18
16333	2023-N7-64439	10/11/2023	412317478260	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,27	19,27	-18
16334	2023-N7-64440	10/11/2023	412317478263	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
16335	2023-N7-64441	10/11/2023	412317478097	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		32,71	32,71	-16
16336	2023-N7-64442	10/11/2023	412317478098	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		71,67	71,67	-18
16337	2023-N7-64443	10/11/2023	412317478100	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		22,99	22,99	-18
16338	2023-N7-64444	10/11/2023	412317478099	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		32,84	32,84	-18
16339	2023-N7-64445	10/11/2023	412317478264	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		80,72	80,72	-18
16340	2023-N7-64446	10/11/2023	412317478265	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16341	2023-N7-64447	10/11/2023	412317478101	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,59	20,59	-18
16342	2023-N7-64448	10/11/2023	412317478174	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,09	46,09	-18
16343	2023-N7-64449	10/11/2023	412317478103	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
16344	2023-N7-64450	10/11/2023	412317478102	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		36,52	36,52	-18
16345	2023-N7-64451	10/11/2023	412317478175	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		102,20	102,20	-18
16346	2023-N7-64452	10/11/2023	412317478268	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,34	14,34	-18
16347	2023-N7-64453	10/11/2023	412317478179	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		71,03	71,03	-18
16348	2023-N7-64454	10/11/2023	412317478271	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,40	33,40	-18
16349	2023-N7-64455	10/11/2023	412317478267	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,62	15,62	-18
16350	2023-N7-64456	10/11/2023	412317478269	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16351	2023-N7-64457	10/11/2023	412317478178	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		80,58	80,58	-18
16352	2023-N7-64458	10/11/2023	412317478180	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,31	62,31	-18
16353	2023-N7-64459	10/11/2023	412317478005	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,03	23,03	-18
16354	2023-N7-64460	10/11/2023	412317478398	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		85,63	85,63	-18
16355	2023-N7-64461	10/11/2023	412317478266	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,59	11,59	-18
16356	2023-N7-64462	10/11/2023	412317478177	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,97	43,97	-18
16357	2023-N7-64463	10/11/2023	412317478176	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		86,59	86,59	-18
16358	2023-N7-64464	10/11/2023	412317478184	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,82	28,82	-18
16359	2023-N7-64465	10/11/2023	412317478182	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		150,46	150,46	-18
16360	2023-N7-64466	10/11/2023	412317478181	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		86,20	86,20	-18
16361	2023-N7-64467	10/11/2023	412317478270	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,51	13,51	-18

16362	2023-N7-64468	10/11/2023	412317478187	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		26,32	26,32	-18
16363	2023-N7-64469	10/11/2023	412317478183	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		100,81	100,81	-18
16364	2023-N7-64470	10/11/2023	412317478186	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		113,43	113,43	-18
16365	2023-N7-64471	10/11/2023	412317478185	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		92,34	92,34	-16
16366	2023-N7-64472	10/11/2023	412317478411	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-16
16367	2023-N7-64473	10/11/2023	412317478351	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		44,27	44,27	-18
16368	2023-N7-64474	10/11/2023	412317478345	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,85	8,85	-18
16369	2023-N7-64475	10/11/2023	412317478346	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,02	10,02	-18
16370	2023-N7-64476	10/11/2023	412317478104	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		40,49	40,49	-18
16371	2023-N7-64477	10/11/2023	412317478113	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,33	7,33	-18
16372	2023-N7-64478	10/11/2023	412317478189	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		90,52	90,52	-18
16373	2023-N7-64479	10/11/2023	412317478112	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16374	2023-N7-64480	10/11/2023	412317478108	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,56	11,56	-18
16375	2023-N7-64481	10/11/2023	412317478109	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,26	18,26	-18
16376	2023-N7-64482	10/11/2023	412317478106	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		35,08	35,08	-18
16377	2023-N7-64483	10/11/2023	412317478107	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,57	7,57	-18
16378	2023-N7-64484	10/11/2023	412317478115	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,78	9,78	-18
16379	2023-N7-64485	10/11/2023	412317478188	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		76,81	76,81	-18
16380	2023-N7-64486	10/11/2023	412317478116	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,73	15,73	-18
16381	2023-N7-64487	10/11/2023	412317478105	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		50,11	50,11	-16
16382	2023-N7-64488	10/11/2023	412317478194	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		18,20	18,20	-16
16383	2023-N7-64489	10/11/2023	412317478111	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,47	6,47	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16384	2023-N7-64490	10/11/2023	412317478190	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,02	73,02	-18
16385	2023-N7-64491	10/11/2023	412317478191	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		93,98	93,98	-18
16386	2023-N7-64492	10/11/2023	412317478110	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,50	11,50	-18
16387	2023-N7-64493	10/11/2023	412317478193	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		80,00	80,00	-18
16388	2023-N7-64494	10/11/2023	412317478192	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		94,00	94,00	-18
16389	2023-N7-64495	10/11/2023	412317478114	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,83	14,83	-18
16390	2023-N7-64496	10/11/2023	412317478196	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		55,99	55,99	-18
16391	2023-N7-64497	10/11/2023	412317478197	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-18
16392	2023-N7-64498	10/11/2023	412317478201	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,68	46,68	-18
16393	2023-N7-64499	10/11/2023	412317478195	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,85	18,85	-18
16394	2023-N7-64500	10/11/2023	412317478199	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-18
16395	2023-N7-64501	10/11/2023	412317478200	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,78	9,78	-18
16396	2023-N7-64502	10/11/2023	412317478198	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-16
16397	2023-N7-64503	10/11/2023	412317478202	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		109,14	109,14	-18
16398	2023-N7-64504	10/11/2023	412317478118	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,45	14,45	-18
16399	2023-N7-64505	10/11/2023	412317478117	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,15	64,15	-18
16400	2023-N7-64506	10/11/2023	412317478119	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,49	19,49	-18
16401	2023-N7-64507	10/11/2023	412317478120	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,87	17,87	-18
16402	2023-N7-64508	10/11/2023	412317478121	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		58,72	58,72	-18
16403	2023-N7-64509	10/11/2023	412317478122	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,36	75,36	-18
16404	2023-N7-64510	10/11/2023	412317478126	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18

16405	2023-N7-64511	10/11/2023	412317478123	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,04	13,04	-18
16406	2023-N7-64512	10/11/2023	412317478125	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,19	20,19	-18
16407	2023-N7-64513	10/11/2023	412317478124	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,38	30,38	-18
16408	2023-N7-64514	10/11/2023	412317478129	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		56,36	56,36	-18
16409	2023-N7-64515	10/11/2023	412317478132	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,39	16,39	-18
16410	2023-N7-64516	10/11/2023	412317478128	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,49	64,49	-18
16411	2023-N7-64517	10/11/2023	412317478133	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,80	47,80	-18
16412	2023-N7-64518	10/11/2023	412317478127	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		102,66	102,66	-18
16413	2023-N7-64519	10/11/2023	412317478130	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,74	12,74	-18
16414	2023-N7-64520	10/11/2023	412317478131	23/11/2023	14/11/2023	14/12/2023	28/11/2023	HERA COMM S.P.A.	K9KT8O		67,00	67,00	-16
16415	2023-N7-64521	10/11/2023	412317478490	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,07	12,07	-18
16416	2023-N7-64522	10/11/2023	412317478137	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,54	11,54	-18
16417	2023-N7-64523	10/11/2023	412317477800	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,54	30,54	-18
16418	2023-N7-64524	10/11/2023	412317478138	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,07	11,07	-18
16419	2023-N7-64525	10/11/2023	412317478136	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,57	9,57	-18
16420	2023-N7-64526	10/11/2023	412317478134	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,54	51,54	-18
16421	2023-N7-64527	10/11/2023	412317478135	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,85	16,85	-18
16422	2023-N7-64528	10/11/2023	412317477797	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		27,04	27,04	-18
16423	2023-N7-64529	10/11/2023	412317477798	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,61	13,61	-18
16424	2023-N7-64530	10/11/2023	412317478142	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,24	14,24	-18
16425	2023-N7-64531	10/11/2023	412317477795	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		38,25	38,25	-18
16426	2023-N7-64532	10/11/2023	412317477794	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		29,21	29,21	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16427	2023-N7-64533	10/11/2023	412317478146	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,96	81,96	-18
16428	2023-N7-64534	10/11/2023	412317477793	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		144,76	144,76	-18
16429	2023-N7-64535	10/11/2023	412317477796	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16430	2023-N7-64536	10/11/2023	412317478207	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,24	15,24	-18
16431	2023-N7-64537	10/11/2023	412317478204	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		42,46	42,46	-18
16432	2023-N7-64538	10/11/2023	412317478206	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		130,05	130,05	-18
16433	2023-N7-64539	10/11/2023	412317478208	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,87	23,87	-18
16434	2023-N7-64540	10/11/2023	412317478139	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,49	10,49	-18
16435	2023-N7-64541	10/11/2023	412317478141	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,50	11,50	-18
16436	2023-N7-64542	10/11/2023	412317477792	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		340,50	340,50	-18
16437	2023-N7-64543	10/11/2023	412317478205	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		140,15	140,15	-18
16438	2023-N7-64544	10/11/2023	412317478140	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,60	11,60	-18
16439	2023-N7-64545	10/11/2023	412317478145	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,81	18,81	-18
16440	2023-N7-64546	10/11/2023	412317478143	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,15	11,15	-18
16441	2023-N7-64547	10/11/2023	412317478203	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		105,55	105,55	-18
16442	2023-N7-64548	10/11/2023	412317478144	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,75	16,75	-18
16443	2023-N7-64549	10/11/2023	412317478209	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		115,79	115,79	-18
16444	2023-N7-64550	10/11/2023	412317478214	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,85	8,85	-18
16445	2023-N7-64551	10/11/2023	412317478213	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,95	10,95	-18
16446	2023-N7-64552	10/11/2023	412317478211	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		56,38	56,38	-18
16447	2023-N7-64553	10/11/2023	412317478210	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,44	60,44	-18

16448	2023-N7-64554	10/11/2023	412317478212	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,81	7,81	-18
16449	2023-N7-64555	10/11/2023	412317478150	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16450	2023-N7-64556	10/11/2023	412317478147	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,93	54,93	-18
16451	2023-N7-64557	10/11/2023	412317478149	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,06	13,06	-18
16452	2023-N7-64558	10/11/2023	412317478151	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-18
16453	2023-N7-64559	10/11/2023	412317478148	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		66,63	66,63	-18
16454	2023-N7-64560	10/11/2023	412317478153	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,55	75,55	-18
16455	2023-N7-64561	10/11/2023	412317478154	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-18
16456	2023-N7-64562	10/11/2023	412317478157	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		67,83	67,83	-18
16457	2023-N7-64563	10/11/2023	412317478160	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		19,12	19,12	-18
16458	2023-N7-64564	10/11/2023	412317478155	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,93	47,93	-18
16459	2023-N7-64565	10/11/2023	412317478152	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,06	10,06	-18
16460	2023-N7-64566	10/11/2023	412317478159	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,06	33,06	-18
16461	2023-N7-64567	10/11/2023	412317478158	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,24	49,24	-18
16462	2023-N7-64568	10/11/2023	412317478156	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		69,03	69,03	-18
16463	2023-N7-64569	10/11/2023	412317478161	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		58,96	58,96	-18
16464	2023-N7-64570	10/11/2023	412317478489	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,72	10,72	-18
16465	2023-N7-64571	10/11/2023	412317478220	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,39	13,39	-18
16466	2023-N7-64572	10/11/2023	412317478217	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,24	18,24	-18
16467	2023-N7-64573	10/11/2023	412317478218	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,98	16,98	-18
16468	2023-N7-64574	10/11/2023	412317478319	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,81	13,81	-18
16469	2023-N7-64575	10/11/2023	412317478216	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,87	10,87	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16470	2023-N7-64576	10/11/2023	412317478318	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,64	75,64	-18
16471	2023-N7-64577	10/11/2023	412317478215	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		98,91	98,91	-18
16472	2023-N7-64578	10/11/2023	412317478320	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,04	51,04	-18
16473	2023-N7-64579	10/11/2023	412317477879	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		56,64	56,64	-18
16474	2023-N7-64580	10/11/2023	412317478321	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,67	45,67	-18
16475	2023-N7-64581	10/11/2023	412317478322	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		88,29	88,29	-18
16476	2023-N7-64582	10/11/2023	412317478315	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,05	60,05	-18
16477	2023-N7-64583	10/11/2023	412317478219	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		40,98	40,98	-18
16478	2023-N7-64584	10/11/2023	412317478316	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,86	64,86	-18
16479	2023-N7-64585	10/11/2023	412317478323	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		42,00	42,00	-18
16480	2023-N7-64586	10/11/2023	412317477877	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		57,85	57,85	-18
16481	2023-N7-64587	10/11/2023	412317478324	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,08	14,08	-18
16482	2023-N7-64588	10/11/2023	412317477884	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		130,76	130,76	-18
16483	2023-N7-64589	10/11/2023	412317478317	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		78,16	78,16	-18
16484	2023-N7-64590	10/11/2023	412317477881	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		66,60	66,60	-18
16485	2023-N7-64591	10/11/2023	412317477878	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,74	51,74	-18
16486	2023-N7-64592	10/11/2023	412317477883	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		128,21	128,21	-18
16487	2023-N7-64593	10/11/2023	412317477885	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		86,93	86,93	-18
16488	2023-N7-64594	10/11/2023	412317477882	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		82,16	82,16	-18
16489	2023-N7-64595	10/11/2023	412317477880	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		85,49	85,49	-18
16490	2023-N7-64596	10/11/2023	412317477888	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18

16491	2023-N7-64597	10/11/2023	412317477887	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		59,17	59,17	-18
16492	2023-N7-64598	10/11/2023	412317477886	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,65	81,65	-18
16493	2023-N7-64599	10/11/2023	412317477889	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16494	2023-N7-64600	10/11/2023	412317477892	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,65	8,65	-18
16495	2023-N7-64601	10/11/2023	412317477890	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,50	13,50	-18
16496	2023-N7-64602	10/11/2023	412317477891	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,91	6,91	-18
16497	2023-N7-64603	10/11/2023	412317477893	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,09	52,09	-18
16498	2023-N7-64604	10/11/2023	412317477906	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,15	9,15	-18
16499	2023-N7-64605	10/11/2023	412317477897	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		55,60	55,60	-18
16500	2023-N7-64606	10/11/2023	412317477899	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,09	7,09	-18
16501	2023-N7-64607	10/11/2023	412317477903	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		57,65	57,65	-18
16502	2023-N7-64608	10/11/2023	412317477904	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		49,36	49,36	-18
16503	2023-N7-64609	10/11/2023	412317477895	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,12	11,12	-18
16504	2023-N7-64610	10/11/2023	412317477905	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,30	8,30	-18
16505	2023-N7-64611	10/11/2023	412317477907	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,33	9,33	-18
16506	2023-N7-64612	10/11/2023	412317477901	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,43	8,43	-18
16507	2023-N7-64613	10/11/2023	412317477898	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,73	9,73	-18
16508	2023-N7-64614	10/11/2023	412317477900	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,02	6,02	-18
16509	2023-N7-64615	10/11/2023	412317477894	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,52	17,52	-18
16510	2023-N7-64616	10/11/2023	412317477908	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,80	9,80	-18
16511	2023-N7-64617	10/11/2023	412317477896	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		173,23	173,23	-18
16512	2023-N7-64618	10/11/2023	412317477902	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		155,15	155,15	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16513	2023-N7-64619	10/11/2023	412317477909	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,43	8,43	-18
16514	2023-N7-64620	10/11/2023	412317477975	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		31,16	31,16	-18
16515	2023-N7-64621	10/11/2023	412317478310	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,30	12,30	-18
16516	2023-N7-64622	10/11/2023	412317477974	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,36	9,36	-18
16517	2023-N7-64623	10/11/2023	412317478311	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		34,82	34,82	-18
16518	2023-N7-64624	10/11/2023	412317477972	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,80	7,80	-18
16519	2023-N7-64625	10/11/2023	412317477973	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,33	9,33	-18
16520	2023-N7-64626	10/11/2023	412317477969	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,04	10,04	-18
16521	2023-N7-64627	10/11/2023	412317477976	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,99	13,99	-18
16522	2023-N7-64628	10/11/2023	412317478314	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		54,98	54,98	-18
16523	2023-N7-64629	10/11/2023	412317477971	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16524	2023-N7-64630	10/11/2023	412317478312	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,66	8,66	-18
16525	2023-N7-64631	10/11/2023	412317478309	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
16526	2023-N7-64632	10/11/2023	412317477970	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,19	10,19	-18
16527	2023-N7-64633	10/11/2023	412317478313	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,54	52,54	-18
16528	2023-N7-64634	10/11/2023	412317477983	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,13	10,13	-18
16529	2023-N7-64635	10/11/2023	412317477982	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,56	11,56	-18
16530	2023-N7-64636	10/11/2023	412317477981	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,32	9,32	-18
16531	2023-N7-64637	10/11/2023	412317477979	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,14	12,14	-18
16532	2023-N7-64638	10/11/2023	412317477977	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,17	10,17	-18
16533	2023-N7-64639	10/11/2023	412317477911	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,80	7,80	-18

16534	2023-N7-64640	10/11/2023	412317477980	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,76	7,76	-18
16535	2023-N7-64641	10/11/2023	412317477912	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,29	9,29	-18
16536	2023-N7-64642	10/11/2023	412317477913	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,91	6,91	-18
16537	2023-N7-64643	10/11/2023	412317477984	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,17	10,17	-18
16538	2023-N7-64644	10/11/2023	412317477910	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,24	6,24	-18
16539	2023-N7-64645	10/11/2023	412317477978	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,33	7,33	-18
16540	2023-N7-64646	10/11/2023	412317477914	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,79	9,79	-18
16541	2023-N7-64647	10/11/2023	412317477920	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,80	7,80	-18
16542	2023-N7-64648	10/11/2023	412317477919	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,47	12,47	-18
16543	2023-N7-64649	10/11/2023	412317477918	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,26	8,26	-18
16544	2023-N7-64650	10/11/2023	412317477915	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,45	8,45	-18
16545	2023-N7-64651	10/11/2023	412317477916	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,97	11,97	-18
16546	2023-N7-64652	10/11/2023	412317477917	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,05	12,05	-18
16547	2023-N7-64653	10/11/2023	412317478247	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,58	45,58	-18
16548	2023-N7-64654	10/11/2023	412317477921	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,64	13,64	-18
16549	2023-N7-64655	10/11/2023	412317478249	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		75,35	75,35	-18
16550	2023-N7-64656	10/11/2023	412317478251	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,90	8,90	-18
16551	2023-N7-64657	10/11/2023	412317478245	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		74,94	74,94	-18
16552	2023-N7-64658	10/11/2023	412317478248	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		71,25	71,25	-18
16553	2023-N7-64659	10/11/2023	412317478250	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,95	10,95	-18
16554	2023-N7-64660	10/11/2023	412317478246	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,08	14,08	-18
16555	2023-N7-64661	10/11/2023	412317478259	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,46	10,46	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16556	2023-N7-64662	10/11/2023	412317477804	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,74	45,74	-18
16557	2023-N7-64663	10/11/2023	412317477805	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,09	17,09	-18
16558	2023-N7-64664	10/11/2023	412317478304	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,79	21,79	-18
16559	2023-N7-64665	10/11/2023	412317478308	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,49	62,49	-18
16560	2023-N7-64666	10/11/2023	412317477801	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,35	20,35	-18
16561	2023-N7-64667	10/11/2023	412317478307	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,10	33,10	-18
16562	2023-N7-64668	10/11/2023	412317477806	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,32	12,32	-18
16563	2023-N7-64669	10/11/2023	412317477803	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,54	15,54	-18
16564	2023-N7-64670	10/11/2023	412317477812	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		29,12	29,12	-18
16565	2023-N7-64671	10/11/2023	412317477922	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,98	21,98	-18
16566	2023-N7-64672	10/11/2023	412317477802	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,91	17,91	-18
16567	2023-N7-64673	10/11/2023	412317477810	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		124,96	124,96	-18
16568	2023-N7-64674	10/11/2023	412317477808	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,66	12,66	-18
16569	2023-N7-64675	10/11/2023	412317478305	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		74,22	74,22	-18
16570	2023-N7-64676	10/11/2023	412317477927	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16571	2023-N7-64677	10/11/2023	412317477809	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		88,17	88,17	-18
16572	2023-N7-64678	10/11/2023	412317477924	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,39	12,39	-18
16573	2023-N7-64679	10/11/2023	412317477807	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,96	9,96	-18
16574	2023-N7-64680	10/11/2023	412317477811	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		97,07	97,07	-18
16575	2023-N7-64681	10/11/2023	412317478306	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		23,61	23,61	-18
16576	2023-N7-64682	10/11/2023	412317477930	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,61	7,61	-18

16577	2023-N7-64683	10/11/2023	412317477933	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		26,65	26,65	-18
16578	2023-N7-64684	10/11/2023	412317477931	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,52	12,52	-18
16579	2023-N7-64685	10/11/2023	412317477935	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		37,38	37,38	-18
16580	2023-N7-64686	10/11/2023	412317477934	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,35	16,35	-18
16581	2023-N7-64687	10/11/2023	412317477929	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		25,73	25,73	-18
16582	2023-N7-64688	10/11/2023	412317477932	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,61	11,61	-18
16583	2023-N7-64689	10/11/2023	412317478255	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,70	13,70	-18
16584	2023-N7-64690	10/11/2023	412317477938	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,67	11,67	-18
16585	2023-N7-64691	10/11/2023	412317477943	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,15	7,15	-18
16586	2023-N7-64692	10/11/2023	412317478257	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,91	10,91	-18
16587	2023-N7-64693	10/11/2023	412317477941	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,58	7,58	-18
16588	2023-N7-64694	10/11/2023	412317477939	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,63	30,63	-18
16589	2023-N7-64695	10/11/2023	412317477942	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,62	7,62	-18
16590	2023-N7-64696	10/11/2023	412317477946	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,26	8,26	-18
16591	2023-N7-64697	10/11/2023	412317477947	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		29,57	29,57	-18
16592	2023-N7-64698	10/11/2023	412317477948	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,11	7,11	-18
16593	2023-N7-64699	10/11/2023	412317477945	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16594	2023-N7-64700	10/11/2023	412317478225	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,38	20,38	-18
16595	2023-N7-64701	10/11/2023	412317478226	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		21,29	21,29	-18
16596	2023-N7-64702	10/11/2023	412317478221	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		35,18	35,18	-18
16597	2023-N7-64703	10/11/2023	412317478224	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
16598	2023-N7-64704	10/11/2023	412317478258	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		17,86	17,86	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16599	2023-N7-64705	10/11/2023	412317478222	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		31,88	31,88	-18
16600	2023-N7-64706	10/11/2023	412317478252	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,61	7,61	-18
16601	2023-N7-64707	10/11/2023	412317478223	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,04	15,04	-18
16602	2023-N7-64708	10/11/2023	412317478231	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,44	46,44	-18
16603	2023-N7-64709	10/11/2023	412317478227	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		80,56	80,56	-18
16604	2023-N7-64710	10/11/2023	412317478232	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		67,18	67,18	-18
16605	2023-N7-64711	10/11/2023	412317478230	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,92	62,92	-18
16606	2023-N7-64712	10/11/2023	412317478229	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,19	18,19	-18
16607	2023-N7-64713	10/11/2023	412317478233	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,28	12,28	-18
16608	2023-N7-64714	10/11/2023	412317478228	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		27,80	27,80	-18
16609	2023-N7-64715	10/11/2023	412317478253	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,55	9,55	-18
16610	2023-N7-64716	10/11/2023	412317478241	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,58	64,58	-18
16611	2023-N7-64717	10/11/2023	412317478242	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		59,06	59,06	-18
16612	2023-N7-64718	10/11/2023	412317478243	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,64	81,64	-18
16613	2023-N7-64719	10/11/2023	412317478244	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		89,56	89,56	-18
16614	2023-N7-64720	10/11/2023	412317478254	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		18,89	18,89	-18
16615	2023-N7-64721	10/11/2023	412317477928	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,63	10,63	-18
16616	2023-N7-64722	10/11/2023	412317478256	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,73	7,73	-18
16617	2023-N7-64723	10/11/2023	412317477926	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,21	10,21	-18
16618	2023-N7-64724	10/11/2023	412317477925	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,09	9,09	-18
16619	2023-N7-64725	10/11/2023	412317477923	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		29,21	29,21	-18

16620	2023-N7-64726	10/11/2023	412317477944	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,38	28,38	-18
16621	2023-N7-64727	10/11/2023	412317477937	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,94	6,94	-18
16622	2023-N7-64728	10/11/2023	412317477940	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,56	7,56	-18
16623	2023-N7-64729	10/11/2023	412317477936	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-18
16624	2023-N7-64730	10/11/2023	412317478234	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,39	15,39	-18
16625	2023-N7-64731	10/11/2023	412317478236	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,22	64,22	-18
16626	2023-N7-64732	10/11/2023	412317478235	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		99,09	99,09	-18
16627	2023-N7-64733	10/11/2023	412317478237	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		47,15	47,15	-18
16628	2023-N7-64734	10/11/2023	412317478239	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		167,65	167,65	-18
16629	2023-N7-64735	10/11/2023	412317478240	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		52,67	52,67	-18
16630	2023-N7-64736	10/11/2023	412317478238	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,52	11,52	-18
16631	2023-N7-64737	10/11/2023	412317477819	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,76	7,76	-18
16632	2023-N7-64738	10/11/2023	412317477820	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,93	12,93	-18
16633	2023-N7-64739	10/11/2023	412317477719	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		28,67	28,67	-18
16634	2023-N7-64740	10/11/2023	412317477718	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,19	15,19	-18
16635	2023-N7-64741	10/11/2023	412317477818	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		62,99	62,99	-18
16636	2023-N7-64742	10/11/2023	412317477721	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,14	9,14	-18
16637	2023-N7-64743	10/11/2023	412317477716	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		362,88	362,88	-18
16638	2023-N7-64744	10/11/2023	412317477821	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,93	9,93	-18
16639	2023-N7-64745	10/11/2023	412317477816	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,00	8,00	-18
16640	2023-N7-64746	10/11/2023	412317477722	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,55	9,55	-18
16641	2023-N7-64747	10/11/2023	412317477817	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,05	12,05	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16642	2023-N7-64748	10/11/2023	412317477813	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,84	9,84	-18
16643	2023-N7-64749	10/11/2023	412317477814	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,58	7,58	-18
16644	2023-N7-64750	10/11/2023	412317477717	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,90	64,90	-18
16645	2023-N7-64751	10/11/2023	412317477815	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,45	8,45	-18
16646	2023-N7-64752	10/11/2023	412317477720	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		79,43	79,43	-18
16647	2023-N7-64753	10/11/2023	412317477824	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,95	8,95	-18
16648	2023-N7-64754	10/11/2023	412317477827	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,71	12,71	-18
16649	2023-N7-64755	10/11/2023	412317477828	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		51,34	51,34	-18
16650	2023-N7-64756	10/11/2023	412317477826	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,84	9,84	-18
16651	2023-N7-64757	10/11/2023	412317477822	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16652	2023-N7-64758	10/11/2023	412317477953	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,27	16,27	-18
16653	2023-N7-64759	10/11/2023	412317477823	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,44	6,44	-18
16654	2023-N7-64760	10/11/2023	412317477825	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		64,36	64,36	-18
16655	2023-N7-64761	10/11/2023	412317477949	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,07	8,07	-18
16656	2023-N7-64762	10/11/2023	412317477951	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		16,53	16,53	-18
16657	2023-N7-64763	10/11/2023	412317477955	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,61	12,61	-18
16658	2023-N7-64764	10/11/2023	412317477954	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		27,88	27,88	-18
16659	2023-N7-64765	10/11/2023	412317477952	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,37	9,37	-18
16660	2023-N7-64766	10/11/2023	412317477950	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,86	9,86	-18
16661	2023-N7-64767	10/11/2023	412317477730	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		159,66	159,66	-18
16662	2023-N7-64768	10/11/2023	412317477729	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,41	45,41	-18

16663	2023-N7-64769	10/11/2023	412317477737	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16664	2023-N7-64770	10/11/2023	412317477734	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,25	46,25	-18
16665	2023-N7-64771	10/11/2023	412317477733	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		5,56	5,56	-18
16666	2023-N7-64772	10/11/2023	412317477740	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
16667	2023-N7-64773	10/11/2023	412317477735	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		29,12	29,12	-18
16668	2023-N7-64774	10/11/2023	412317477742	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		74,21	74,21	-18
16669	2023-N7-64775	10/11/2023	412317477731	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,99	12,99	-18
16670	2023-N7-64776	10/11/2023	412317477732	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		13,44	13,44	-18
16671	2023-N7-64777	10/11/2023	412317477833	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		11,15	11,15	-18
16672	2023-N7-64778	10/11/2023	412317477836	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		50,53	50,53	-18
16673	2023-N7-64779	10/11/2023	412317477832	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,95	10,95	-18
16674	2023-N7-64780	10/11/2023	412317477829	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		30,12	30,12	-18
16675	2023-N7-64781	10/11/2023	412317477726	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		235,42	235,42	-18
16676	2023-N7-64782	10/11/2023	412317477831	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,60	9,60	-18
16677	2023-N7-64783	10/11/2023	412317477834	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,25	14,25	-18
16678	2023-N7-64784	10/11/2023	412317477830	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,68	6,68	-18
16679	2023-N7-64785	10/11/2023	412317477839	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,81	10,81	-18
16680	2023-N7-64786	10/11/2023	412317477727	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		82,76	82,76	-18
16681	2023-N7-64787	10/11/2023	412317477848	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		60,61	60,61	-18
16682	2023-N7-64788	10/11/2023	412317477846	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		10,48	10,48	-18
16683	2023-N7-64789	10/11/2023	412317477844	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,03	8,03	-18
16684	2023-N7-64790	10/11/2023	412317477985	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		94,02	94,02	-18

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16685	2023-N7-64791	10/11/2023	412317477849	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,99	12,99	-18
16686	2023-N7-64792	10/11/2023	412317477847	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		110,44	110,44	-18
16687	2023-N7-64793	10/11/2023	412317477850	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		107,12	107,12	-18
16688	2023-N7-64794	10/11/2023	412317477728	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		73,95	73,95	-18
16689	2023-N7-64795	10/11/2023	412317477736	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,24	6,24	-18
16690	2023-N7-64796	10/11/2023	412317477723	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,75	8,75	-18
16691	2023-N7-64797	10/11/2023	412317477741	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		84,19	84,19	-18
16692	2023-N7-64798	10/11/2023	412317477725	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		115,03	115,03	-18
16693	2023-N7-64799	10/11/2023	412317477739	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		72,54	72,54	-18
16694	2023-N7-64800	10/11/2023	412317477743	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,39	9,39	-18
16695	2023-N7-64801	10/11/2023	412317477738	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,02	33,02	-18
16696	2023-N7-64802	10/11/2023	412317477724	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,79	9,79	-18
16697	2023-N7-64803	10/11/2023	412317477835	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		68,49	68,49	-18
16698	2023-N7-64804	10/11/2023	412317477838	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,83	15,83	-18
16699	2023-N7-64805	10/11/2023	412317477845	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,78	9,78	-18
16700	2023-N7-64806	10/11/2023	412317477837	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,82	7,82	-18
16701	2023-N7-64807	10/11/2023	412317477842	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,78	33,78	-18
16702	2023-N7-64808	10/11/2023	412317477840	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		14,65	14,65	-18
16703	2023-N7-64809	10/11/2023	412317477988	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		55,68	55,68	-18
16704	2023-N7-64810	10/11/2023	412317477843	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,32	46,32	-18
16705	2023-N7-64811	10/11/2023	412317477841	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		15,33	15,33	-18

16706	2023-N7-64812	10/11/2023	412317477990	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,80	7,80	-18
16707	2023-N7-64813	10/11/2023	412317477986	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		76,97	76,97	-18
16708	2023-N7-64814	10/11/2023	412317477989	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,81	7,81	-18
16709	2023-N7-64815	10/11/2023	412317477987	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		87,72	87,72	-18
16710	2023-N7-64816	10/11/2023	412317477751	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		5,56	5,56	-18
16711	2023-N7-64817	10/11/2023	412317477746	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		81,37	81,37	-18
16712	2023-N7-64818	10/11/2023	412317477744	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,37	6,37	-18
16713	2023-N7-64819	10/11/2023	412317477749	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		38,44	38,44	-18
16714	2023-N7-64820	10/11/2023	412317477748	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		50,00	50,00	-18
16715	2023-N7-64821	10/11/2023	412317477759	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		20,65	20,65	-18
16716	2023-N7-64822	10/11/2023	412317477750	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		43,08	43,08	-18
16717	2023-N7-64823	10/11/2023	412317477755	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-18
16718	2023-N7-64824	10/11/2023	412317477747	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		79,99	79,99	-18
16719	2023-N7-64825	10/11/2023	412317477754	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		33,28	33,28	-18
16720	2023-N7-64826	10/11/2023	412317477758	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,73	7,73	-18
16721	2023-N7-64827	10/11/2023	412317477757	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,70	8,70	-18
16722	2023-N7-64828	10/11/2023	412317477753	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		46,25	46,25	-18
16723	2023-N7-64829	10/11/2023	412317477745	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,75	9,75	-18
16724	2023-N7-64830	10/11/2023	412317477752	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		8,27	8,27	-18
16725	2023-N7-64831	10/11/2023	412317477756	23/11/2023	14/11/2023	14/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		9,35	9,35	-18
16726	2023-N7-64832	10/11/2023	412317478492	23/11/2023	17/11/2023	17/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,68	45,68	-21
16727	2023-N7-64833	10/11/2023	412317478528	23/11/2023	17/11/2023	17/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		12,91	12,91	-21

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16728	2023-N7-64834	10/11/2023	412317477960	23/11/2023	17/11/2023	17/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		6,95	6,95	-21
16729	2023-N7-64835	10/11/2023	412317478477	23/11/2023	17/11/2023	17/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		7,81	7,81	-21
16730	2023-N7-64836	10/11/2023	412317478481	23/11/2023	17/11/2023	17/12/2023	26/11/2023	HERA COMM S.P.A.	K9KT8O		45,23	45,23	-21
16731	2023-N7-64838	11/05/2023	004330168646	23/11/2023	14/05/2023	13/06/2023	23/11/2023	ENEL ENERGIA SPA	R17V93		221,61	221,61	163
16732	2023-N7-64839	29/05/2023	004336261593	23/11/2023	30/05/2023	29/06/2023	23/11/2023	ENEL ENERGIA SPA	R17V93		41,18	41,18	147
16733	2023-N7-64840	31/05/2023	004336302449	23/11/2023	01/06/2023	01/07/2023	23/11/2023	ENEL ENERGIA SPA	R17V93		221,63	221,63	145
16734	2023-N7-64842	15/06/2023	004345023807	23/11/2023	18/06/2023	18/07/2023	23/11/2023	ENEL ENERGIA SPA	R17V93		770,96	25,51	128
16735	2023-N7-64864	31/08/2023	161	27/11/2023	09/09/2023	09/10/2023	27/11/2023	ENERGAS ENERGIA S.R.L.	R17V93		5.745,63	5.745,63	49
16736	2023-N7-64865	31/08/2023	162	27/11/2023	09/09/2023	09/10/2023	27/11/2023	ENERGAS ENERGIA S.R.L.	R17V93		531,41	531,41	49
16737	2023-N7-64866	31/08/2023	163	27/11/2023	09/09/2023	09/10/2023	27/11/2023	ENERGAS ENERGIA S.R.L.	R17V93		588,19	588,19	49
16738	2023-N7-64867	31/08/2023	164	27/11/2023	09/09/2023	09/10/2023	27/11/2023	ENERGAS ENERGIA S.R.L.	R17V93		68,13	68,13	49
16739	2023-N7-64869	10/11/2023	412317477853	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		60,69	60,69	-17
16740	2023-N7-64870	10/11/2023	412317477856	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		197,11	129,00	-17
16741	2023-N7-64871	10/11/2023	412317477855	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		76,00	76,00	-17
16742	2023-N7-64872	10/11/2023	412317477854	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		118,49	118,49	-17
16743	2023-N7-64873	10/11/2023	412317477858	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		136,44	136,44	-17
16744	2023-N7-64874	10/11/2023	412317477852	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		128,95	128,95	-17
16745	2023-N7-64875	10/11/2023	412317477857	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		120,87	120,87	-17
16746	2023-N7-64876	10/11/2023	412317477860	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		60,06	60,06	-17
16747	2023-N7-64877	10/11/2023	412317477861	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		77,81	77,81	-17
16748	2023-N7-64878	10/11/2023	412317477862	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		60,33	60,33	-17
16749	2023-N7-64879	10/11/2023	412317477864	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		81,73	81,73	-17
16750	2023-N7-64880	10/11/2023	412317477865	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		124,72	124,72	-17
16751	2023-N7-64881	10/11/2023	412317477867	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		59,61	59,61	-17
16752	2023-N7-64882	10/11/2023	412317477859	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		71,76	71,76	-17
16753	2023-N7-64883	10/11/2023	412317477863	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		84,50	84,50	-17
16754	2023-N7-64884	10/11/2023	412317477866	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		66,73	66,73	-17
16755	2023-N7-64885	10/11/2023	412317477799	27/11/2023	14/11/2023	14/12/2023	27/11/2023	HERA COMM S.P.A.	R17V93		153,44	153,44	-17
16756	2023-N7-64923	16/09/2022	3048	04/12/2023	07/09/2023	07/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		321,51	321,51	58
16757	2023-N7-64924	16/09/2022	3049	04/12/2023	07/09/2023	07/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		3.389,30	3.389,30	58
16758	2023-N7-64925	16/09/2022	2677	04/12/2023	07/09/2023	07/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		6.450,42	6.450,42	58
16759	2023-N7-64926	07/09/2023	22569	04/12/2023	14/09/2023	14/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		1.459,81	1.459,81	51
16760	2023-N7-64927	07/09/2023	22961	04/12/2023	14/09/2023	14/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		781,25	781,25	51
16761	2023-N7-64928	07/09/2023	22960	04/12/2023	14/09/2023	14/10/2023	04/12/2023	COMUNE DI BACOLI	R17V93		1.470,96	1.470,96	51
16762	2023-N7-66244	10/11/2023	412317477707	06/12/2023	14/11/2023	14/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10.475,89	9.995,89	-8

16763	2023-N7-66245	22/11/2023	412317905831	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		34.259,45	34.259,45	-17
16764	2023-N7-66246	22/11/2023	412317905821	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,25	46,25	-17
16765	2023-N7-66247	22/11/2023	412317905830	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		105,06	105,06	-17
16766	2023-N7-66248	22/11/2023	412317905822	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,62	72,62	-17
16767	2023-N7-66249	22/11/2023	412317905833	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,12	12,12	-17
16768	2023-N7-66250	22/11/2023	412317905826	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,97	18,97	-17
16769	2023-N7-66251	22/11/2023	412317905825	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,01	12,01	-17
16770	2023-N7-66252	22/11/2023	412317905824	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		616,10	616,10	-17

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16771	2023-N7-66253	22/11/2023	412317905823	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		47,72	47,72	-17
16772	2023-N7-66254	22/11/2023	412317905827	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		143,70	143,70	-17
16773	2023-N7-66255	22/11/2023	412317905814	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		630,14	630,14	-17
16774	2023-N7-66256	22/11/2023	412317905832	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.423,66	1.423,66	-17
16775	2023-N7-66257	22/11/2023	412317905828	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		70,87	70,87	-17
16776	2023-N7-66258	22/11/2023	412317905829	06/12/2023	23/11/2023	23/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		101,08	101,08	-17
16777	2023-N7-66259	22/11/2023	412317905820	06/12/2023	24/11/2023	24/12/2023	06/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		40,83	40,83	-18
16778	2023-N7-71448	05/12/2023	412318477959	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,09	24,09	-8
16779	2023-N7-71449	05/12/2023	412318477773	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,87	10,87	-8
16780	2023-N7-71450	05/12/2023	412318478228	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		140,31	140,31	-8
16781	2023-N7-71451	05/12/2023	412318478010	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,61	62,61	-8
16782	2023-N7-71452	05/12/2023	412318477965	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,65	25,65	-8
16783	2023-N7-71453	05/12/2023	412318478205	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		116,23	116,23	-8
16784	2023-N7-71454	05/12/2023	412318478087	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		140,38	140,38	-8
16785	2023-N7-71455	05/12/2023	412318477829	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		49,38	49,38	-8
16786	2023-N7-71456	05/12/2023	412318477794	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,97	22,97	-8
16787	2023-N7-71457	05/12/2023	412318477808	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		201,20	201,20	-8
16788	2023-N7-71458	05/12/2023	412318477831	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		171,29	171,29	-8
16789	2023-N7-71459	05/12/2023	412318478262	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,24	14,24	-8
16790	2023-N7-71460	05/12/2023	412318477765	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,08	27,08	-8
16791	2023-N7-71461	05/12/2023	412318478147	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,23	61,23	-8

16792	2023-N7-71462	05/12/2023	412318478106	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,71	62,71	-8
16793	2023-N7-71463	05/12/2023	412318477933	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,78	23,78	-8
16794	2023-N7-71464	05/12/2023	412318477902	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,97	25,97	-8
16795	2023-N7-71465	05/12/2023	412318478102	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,15	30,15	-8
16796	2023-N7-71466	05/12/2023	412318478157	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,40	22,40	-8
16797	2023-N7-71467	05/12/2023	412318478016	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,05	16,05	-8
16798	2023-N7-71468	05/12/2023	412318477897	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		110,94	110,94	-8
16799	2023-N7-71469	05/12/2023	412318477780	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		119,34	119,34	-8
16800	2023-N7-71470	05/12/2023	412318478226	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		30,40	30,40	-8
16801	2023-N7-71471	05/12/2023	412318478003	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		91,53	91,53	-8
16802	2023-N7-71472	05/12/2023	412318478218	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,92	10,92	-8
16803	2023-N7-71473	05/12/2023	412318478047	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		78,87	78,87	-8
16804	2023-N7-71474	05/12/2023	412318478309	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		144,80	144,80	-8
16805	2023-N7-71475	05/12/2023	412318478227	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		41,82	41,82	-8
16806	2023-N7-71476	05/12/2023	412318478303	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		18,25	18,25	-8
16807	2023-N7-71477	05/12/2023	412318478034	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		99,49	99,49	-8
16808	2023-N7-71478	05/12/2023	412318478006	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,16	16,16	-8
16809	2023-N7-71479	05/12/2023	412318478141	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,78	10,78	-8
16810	2023-N7-71480	05/12/2023	412318477952	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,30	19,30	-8
16811	2023-N7-71481	05/12/2023	412318477833	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,02	63,02	-8
16812	2023-N7-71482	05/12/2023	412318477843	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		13,21	13,21	-8
16813	2023-N7-71483	05/12/2023	412318478284	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		34,28	34,28	-8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16814	2023-N7-71484	05/12/2023	412318478092	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,63	17,63	-8
16815	2023-N7-71485	05/12/2023	412318477807	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,09	105,09	-8
16816	2023-N7-71486	05/12/2023	412318477964	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,26	10,26	-8
16817	2023-N7-71487	05/12/2023	412318477997	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,90	26,90	-8
16818	2023-N7-71488	05/12/2023	412318477850	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,78	51,78	-8
16819	2023-N7-71489	05/12/2023	412318478053	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,62	120,62	-8
16820	2023-N7-71490	05/12/2023	412318477812	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,58	11,58	-8
16821	2023-N7-71491	05/12/2023	412318478082	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,20	82,20	-8
16822	2023-N7-71492	05/12/2023	412318478223	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,15	68,15	-8
16823	2023-N7-71493	05/12/2023	412318477990	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,82	12,82	-8
16824	2023-N7-71494	05/12/2023	412318478188	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,13	13,13	-8
16825	2023-N7-71495	05/12/2023	412318477835	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,83	79,83	-8
16826	2023-N7-71496	05/12/2023	412318477839	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,28	82,28	-8
16827	2023-N7-71497	05/12/2023	412318477958	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,82	14,82	-8
16828	2023-N7-71498	05/12/2023	412318477948	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,46	68,46	-8
16829	2023-N7-71499	05/12/2023	412318477825	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		312,71	312,71	-8
16830	2023-N7-71500	05/12/2023	412318477840	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,34	63,34	-8
16831	2023-N7-71501	05/12/2023	412318477961	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,52	42,52	-8
16832	2023-N7-71502	05/12/2023	412318477745	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,88	75,88	-8
16833	2023-N7-71503	05/12/2023	412318477903	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,26	106,26	-8
16834	2023-N7-71504	05/12/2023	412318477963	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,59	20,59	-8

16835	2023-N7-71505	05/12/2023	412318478063	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,70	28,70	-8
16836	2023-N7-71506	05/12/2023	412318478203	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,89	35,89	-8
16837	2023-N7-71507	05/12/2023	412318478062	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,63	96,63	-8
16838	2023-N7-71508	05/12/2023	412318478207	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,98	58,98	-8
16839	2023-N7-71509	05/12/2023	412318478296	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,38	88,38	-8
16840	2023-N7-71510	05/12/2023	412318478133	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,05	13,05	-8
16841	2023-N7-71511	05/12/2023	412318478137	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,60	99,60	-8
16842	2023-N7-71512	05/12/2023	412318478235	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,45	7,45	-8
16843	2023-N7-71513	05/12/2023	412318477863	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,96	83,96	-8
16844	2023-N7-71514	05/12/2023	412318477866	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,69	43,69	-8
16845	2023-N7-71515	05/12/2023	412318477888	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		89,42	89,42	-8
16846	2023-N7-71516	05/12/2023	412318478426	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,10	10,10	-8
16847	2023-N7-71517	05/12/2023	412318477777	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,78	10,78	-8
16848	2023-N7-71518	05/12/2023	412318478427	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,10	85,10	-8
16849	2023-N7-71519	05/12/2023	412318477906	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,37	85,37	-8
16850	2023-N7-71520	05/12/2023	412318478429	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,95	17,95	-8
16851	2023-N7-71521	05/12/2023	412318478139	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		158,17	158,17	-8
16852	2023-N7-71522	05/12/2023	412318478045	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,14	49,14	-8
16853	2023-N7-71523	05/12/2023	412318477882	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,86	64,86	-8
16854	2023-N7-71524	05/12/2023	412318478050	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,28	51,28	-8
16855	2023-N7-71525	05/12/2023	412318478436	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,43	8,43	-8
16856	2023-N7-71526	05/12/2023	412318477996	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,26	7,26	-8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16857	2023-N7-71527	05/12/2023	412318478112	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,86	19,86	-8
16858	2023-N7-71528	05/12/2023	412318477801	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,42	29,42	-8
16859	2023-N7-71529	05/12/2023	412318478088	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,16	166,16	-8
16860	2023-N7-71530	05/12/2023	412318478085	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		182,78	182,78	-8
16861	2023-N7-71531	05/12/2023	412318478169	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,45	56,45	-8
16862	2023-N7-71532	05/12/2023	412318478437	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		282,89	282,89	-8
16863	2023-N7-71533	05/12/2023	412318478161	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,45	19,45	-8
16864	2023-N7-71534	05/12/2023	412318477944	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,53	24,53	-8
16865	2023-N7-71535	05/12/2023	412318478105	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,20	11,20	-8
16866	2023-N7-71536	05/12/2023	412318478233	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-8
16867	2023-N7-71537	05/12/2023	412318478140	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,89	54,89	-8
16868	2023-N7-71538	05/12/2023	412318478121	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,35	8,35	-8
16869	2023-N7-71539	05/12/2023	412318478115	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		130,91	130,91	-8
16870	2023-N7-71540	05/12/2023	412318478074	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,85	78,85	-8
16871	2023-N7-71541	05/12/2023	412318478438	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,22	63,22	-8
16872	2023-N7-71542	05/12/2023	412318478447	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,63	11,63	-8
16873	2023-N7-71543	05/12/2023	412318478308	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,19	26,19	-8
16874	2023-N7-71544	05/12/2023	412318478345	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,54	11,54	-8
16875	2023-N7-71545	05/12/2023	412318477809	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,09	117,09	-8
16876	2023-N7-71546	05/12/2023	412318478348	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,63	25,63	-8
16877	2023-N7-71547	05/12/2023	412318478264	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,72	22,72	-8

16878	2023-N7-71548	05/12/2023	412318478346	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,76	116,76	-8
16879	2023-N7-71549	05/12/2023	412318478344	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,27	93,27	-8
16880	2023-N7-71550	05/12/2023	412318478273	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,68	16,68	-8
16881	2023-N7-71551	05/12/2023	412318477768	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,72	122,72	-8
16882	2023-N7-71552	05/12/2023	412318478442	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,45	57,45	-8
16883	2023-N7-71553	05/12/2023	412318478443	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,64	15,64	-8
16884	2023-N7-71554	05/12/2023	412318477834	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,18	6,18	-8
16885	2023-N7-71555	05/12/2023	412318478350	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,42	68,42	-8
16886	2023-N7-71556	05/12/2023	412318477983	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	-8
16887	2023-N7-71557	05/12/2023	412318478454	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,86	18,86	-8
16888	2023-N7-71558	05/12/2023	412318477940	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,24	120,24	-8
16889	2023-N7-71559	05/12/2023	412318478453	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,45	22,45	-8
16890	2023-N7-71560	05/12/2023	412318478356	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,70	14,70	-8
16891	2023-N7-71561	05/12/2023	412318478450	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		487,70	487,70	-8
16892	2023-N7-71562	05/12/2023	412318478031	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,94	27,94	-8
16893	2023-N7-71563	05/12/2023	412318478459	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,87	10,87	-8
16894	2023-N7-71564	05/12/2023	412318478357	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,17	10,17	-8
16895	2023-N7-71565	05/12/2023	412318478360	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,71	60,71	-8
16896	2023-N7-71566	05/12/2023	412318478460	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		185,94	185,94	-8
16897	2023-N7-71567	05/12/2023	412318478461	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,56	79,56	-8
16898	2023-N7-71568	05/12/2023	412318478463	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		143,34	143,34	-8
16899	2023-N7-71569	05/12/2023	412318478361	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		169,24	169,24	-8

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16900	2023-N7-71570	05/12/2023	412318478362	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,05	22,05	-8
16901	2023-N7-71571	05/12/2023	412318478465	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		116,69	116,69	-8
16902	2023-N7-71572	05/12/2023	412318478363	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,80	8,80	-8
16903	2023-N7-71573	05/12/2023	412318478464	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		53,36	53,36	-8
16904	2023-N7-71574	05/12/2023	412318478466	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		66,76	66,76	-8
16905	2023-N7-71575	05/12/2023	412318478371	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		101,15	101,15	-8
16906	2023-N7-71576	05/12/2023	412318478372	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,37	7,37	-8
16907	2023-N7-71577	05/12/2023	412318478370	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,21	11,21	-8
16908	2023-N7-71578	05/12/2023	412318478375	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		186,40	186,40	-8
16909	2023-N7-71579	05/12/2023	412318478373	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,70	85,70	-8
16910	2023-N7-71580	05/12/2023	412318478374	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,49	26,49	-8
16911	2023-N7-71581	05/12/2023	412318478274	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		68,51	68,51	-8
16912	2023-N7-71582	05/12/2023	412318478377	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		132,30	132,30	-8
16913	2023-N7-71583	05/12/2023	412318478089	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,05	57,05	-8
16914	2023-N7-71584	05/12/2023	412318478379	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,15	15,15	-8
16915	2023-N7-71585	05/12/2023	412318478378	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		33,13	33,13	-8
16916	2023-N7-71586	05/12/2023	412318478024	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		208,21	208,21	-8
16917	2023-N7-71587	05/12/2023	412318478297	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		62,83	62,83	-8
16918	2023-N7-71588	05/12/2023	412318478005	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		46,39	46,39	-8
16919	2023-N7-71589	05/12/2023	412318477937	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,52	48,52	-8
16920	2023-N7-71590	05/12/2023	412318477865	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,65	9,65	-8

16921	2023-N7-71591	05/12/2023	412318478286	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,59	20,59	-8
16922	2023-N7-71592	05/12/2023	412318477887	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,29	24,29	-8
16923	2023-N7-71593	05/12/2023	412318478381	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,15	71,15	-8
16924	2023-N7-71594	05/12/2023	412318477907	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,15	9,15	-8
16925	2023-N7-71595	05/12/2023	412318478382	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,26	17,26	-8
16926	2023-N7-71596	05/12/2023	412318477772	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11,84	11,84	-8
16927	2023-N7-71597	05/12/2023	412318477934	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		73,96	73,96	-8
16928	2023-N7-71598	05/12/2023	412318478131	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,01	56,01	-8
16929	2023-N7-71599	05/12/2023	412318478268	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,79	27,79	-8
16930	2023-N7-71600	05/12/2023	412318478383	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		27,77	27,77	-8
16931	2023-N7-71601	05/12/2023	412318478380	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		7,83	7,83	-8
16932	2023-N7-71602	05/12/2023	412318477892	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,63	28,63	-8
16933	2023-N7-71603	05/12/2023	412318478039	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,92	16,92	-8
16934	2023-N7-71604	05/12/2023	412318478261	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		92,62	92,62	-8
16935	2023-N7-71605	05/12/2023	412318478260	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,40	57,40	-8
16936	2023-N7-71606	05/12/2023	412318478030	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,36	15,36	-8
16937	2023-N7-71607	05/12/2023	412318478069	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,20	64,20	-8
16938	2023-N7-71608	05/12/2023	412318477971	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		28,59	28,59	-8
16939	2023-N7-71609	05/12/2023	412318478032	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,98	12,98	-8
16940	2023-N7-71610	05/12/2023	412318478084	27/12/2023	06/12/2023	05/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		48,59	48,59	-8
16941	2023-N7-71611	05/12/2023	412318478691	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		2.530,79	2.530,79	-9
16942	2023-N7-71612	05/12/2023	412318478122	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,50	104,50	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16943	2023-N7-71613	05/12/2023	412318478118	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		102,81	102,81	-9
16944	2023-N7-71614	05/12/2023	412318477861	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		214,62	214,62	-9
16945	2023-N7-71615	05/12/2023	412318478276	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,33	99,33	-9
16946	2023-N7-71616	05/12/2023	412318478230	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		196,24	196,24	-9
16947	2023-N7-71617	05/12/2023	412318477968	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,57	52,57	-9
16948	2023-N7-71618	05/12/2023	412318478174	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,69	14,69	-9
16949	2023-N7-71619	05/12/2023	412318478159	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,35	12,35	-9
16950	2023-N7-71620	05/12/2023	412318478181	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,89	26,89	-9
16951	2023-N7-71621	05/12/2023	412318478175	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,13	19,13	-9
16952	2023-N7-71622	05/12/2023	412318478196	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,96	11,96	-9
16953	2023-N7-71623	05/12/2023	412318478179	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,97	58,97	-9
16954	2023-N7-71624	05/12/2023	412318477755	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,42	11,42	-9
16955	2023-N7-71625	05/12/2023	412318478156	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		325,42	325,42	-9
16956	2023-N7-71626	05/12/2023	412318478189	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,53	6,53	-9
16957	2023-N7-71627	05/12/2023	412318477943	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,44	145,44	-9
16958	2023-N7-71628	05/12/2023	412318477811	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,58	16,58	-9
16959	2023-N7-71629	05/12/2023	412318478135	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,90	75,90	-9
16960	2023-N7-71630	05/12/2023	412318478167	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,56	63,56	-9
16961	2023-N7-71631	05/12/2023	412318478431	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,31	68,31	-9
16962	2023-N7-71632	05/12/2023	412318478430	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,78	66,78	-9
16963	2023-N7-71633	05/12/2023	412318478428	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,25	65,25	-9

16964	2023-N7-71634	05/12/2023	412318478425	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,23	54,23	-9
16965	2023-N7-71635	05/12/2023	412318478083	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,61	14,61	-9
16966	2023-N7-71636	05/12/2023	412318478057	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,20	20,20	-9
16967	2023-N7-71637	05/12/2023	412318477851	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,82	47,82	-9
16968	2023-N7-71638	05/12/2023	412318478433	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,71	20,71	-9
16969	2023-N7-71639	05/12/2023	412318478435	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,83	78,83	-9
16970	2023-N7-71640	05/12/2023	412318478432	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,19	12,19	-9
16971	2023-N7-71641	05/12/2023	412318478149	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
16972	2023-N7-71642	05/12/2023	412318477805	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,39	66,39	-9
16973	2023-N7-71643	05/12/2023	412318478065	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
16974	2023-N7-71644	05/12/2023	412318478434	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		166,10	166,10	-9
16975	2023-N7-71645	05/12/2023	412318478078	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,59	17,59	-9
16976	2023-N7-71646	05/12/2023	412318478029	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,17	10,17	-9
16977	2023-N7-71647	05/12/2023	412318478090	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,43	48,43	-9
16978	2023-N7-71648	05/12/2023	412318478101	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,70	83,70	-9
16979	2023-N7-71649	05/12/2023	412318478096	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		151,33	151,33	-9
16980	2023-N7-71650	05/12/2023	412318478180	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,52	7,52	-9
16981	2023-N7-71651	05/12/2023	412318478198	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,73	28,73	-9
16982	2023-N7-71652	05/12/2023	412318478440	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,40	23,40	-9
16983	2023-N7-71653	05/12/2023	412318477814	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,82	12,82	-9
16984	2023-N7-71654	05/12/2023	412318478163	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,51	88,51	-9
16985	2023-N7-71655	05/12/2023	412318477753	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,80	101,80	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
16986	2023-N7-71656	05/12/2023	412318478445	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
16987	2023-N7-71657	05/12/2023	412318478439	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,72	11,72	-9
16988	2023-N7-71658	05/12/2023	412318478256	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,56	45,56	-9
16989	2023-N7-71659	05/12/2023	412318478251	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,08	45,08	-9
16990	2023-N7-71660	05/12/2023	412318477742	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,58	21,58	-9
16991	2023-N7-71661	05/12/2023	412318478441	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,91	66,91	-9
16992	2023-N7-71662	05/12/2023	412318478448	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		150,84	150,84	-9
16993	2023-N7-71663	05/12/2023	412318478177	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,08	8,08	-9
16994	2023-N7-71664	05/12/2023	412318477815	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,62	16,62	-9
16995	2023-N7-71665	05/12/2023	412318478446	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,07	66,07	-9
16996	2023-N7-71666	05/12/2023	412318478257	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,23	112,23	-9
16997	2023-N7-71667	05/12/2023	412318477827	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,87	21,87	-9
16998	2023-N7-71668	05/12/2023	412318477909	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,03	69,03	-9
16999	2023-N7-71669	05/12/2023	412318478444	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,81	75,81	-9
17000	2023-N7-71670	05/12/2023	412318477889	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,68	17,68	-9
17001	2023-N7-71671	05/12/2023	412318478267	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,47	70,47	-9
17002	2023-N7-71672	05/12/2023	412318478451	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,54	104,54	-9
17003	2023-N7-71673	05/12/2023	412318478449	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17004	2023-N7-71674	05/12/2023	412318477782	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,47	38,47	-9
17005	2023-N7-71675	05/12/2023	412318478347	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,12	25,12	-9
17006	2023-N7-71676	05/12/2023	412318478342	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,49	20,49	-9

17007	2023-N7-71677	05/12/2023	412318478343	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,89	30,89	-9
17008	2023-N7-71678	05/12/2023	412318477756	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-9
17009	2023-N7-71679	05/12/2023	412318477966	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,50	28,50	-9
17010	2023-N7-71680	05/12/2023	412318478114	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,81	66,81	-9
17011	2023-N7-71681	05/12/2023	412318478349	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		242,59	242,59	-9
17012	2023-N7-71682	05/12/2023	412318478452	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,38	8,38	-9
17013	2023-N7-71683	05/12/2023	412318478351	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,09	19,09	-9
17014	2023-N7-71684	05/12/2023	412318478355	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,62	109,62	-9
17015	2023-N7-71685	05/12/2023	412318478455	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,61	16,61	-9
17016	2023-N7-71686	05/12/2023	412318478352	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,43	134,43	-9
17017	2023-N7-71687	05/12/2023	412318478354	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,15	48,15	-9
17018	2023-N7-71688	05/12/2023	412318478353	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,23	70,23	-9
17019	2023-N7-71689	05/12/2023	412318478457	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,55	30,55	-9
17020	2023-N7-71690	05/12/2023	412318478458	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-9
17021	2023-N7-71691	05/12/2023	412318478358	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,84	51,84	-9
17022	2023-N7-71692	05/12/2023	412318478359	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,41	90,41	-9
17023	2023-N7-71693	05/12/2023	412318478462	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,76	8,76	-9
17024	2023-N7-71694	05/12/2023	412318478367	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,92	49,92	-9
17025	2023-N7-71695	05/12/2023	412318478456	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		512,34	512,34	-9
17026	2023-N7-71696	05/12/2023	412318478368	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,55	144,55	-9
17027	2023-N7-71697	05/12/2023	412318478365	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,21	140,21	-9
17028	2023-N7-71698	05/12/2023	412318478366	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		172,77	172,77	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17029	2023-N7-71699	05/12/2023	412318478376	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		45,01	45,01	-9
17030	2023-N7-71700	05/12/2023	412318478369	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,18	60,18	-9
17031	2023-N7-71701	05/12/2023	412318478364	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		36,03	36,03	-9
17032	2023-N7-71702	05/12/2023	412318478081	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,38	21,38	-9
17033	2023-N7-71703	05/12/2023	412318478253	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		75,12	75,12	-9
17034	2023-N7-71704	05/12/2023	412318478259	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,04	63,04	-9
17035	2023-N7-71705	05/12/2023	412318477740	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17036	2023-N7-71706	05/12/2023	412318477927	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,75	21,75	-9
17037	2023-N7-71707	05/12/2023	412318477995	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		150,65	150,65	-9
17038	2023-N7-71708	05/12/2023	412318477870	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		55,95	55,95	-9
17039	2023-N7-71709	05/12/2023	412318477978	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		61,39	61,39	-9
17040	2023-N7-71710	05/12/2023	412318477913	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		8,55	8,55	-9
17041	2023-N7-71711	05/12/2023	412318477999	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,80	12,80	-9
17042	2023-N7-71712	05/12/2023	412318477992	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		26,18	26,18	-9
17043	2023-N7-71713	05/12/2023	412318477954	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		94,86	94,86	-9
17044	2023-N7-71714	05/12/2023	412318478127	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		231,85	231,85	-9
17045	2023-N7-71715	05/12/2023	412318477974	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		103,37	103,37	-9
17046	2023-N7-71716	05/12/2023	412318478222	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		15,93	15,93	-9
17047	2023-N7-71717	05/12/2023	412318478285	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		64,19	64,19	-9
17048	2023-N7-71718	05/12/2023	412318477760	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		160,83	160,83	-9
17049	2023-N7-71719	05/12/2023	412318477781	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		9,90	9,90	-9

17050	2023-N7-71720	05/12/2023	412318477980	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		37,47	37,47	-9
17051	2023-N7-71721	05/12/2023	412318477810	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		57,00	57,00	-9
17052	2023-N7-71722	05/12/2023	412318477975	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		90,07	90,07	-9
17053	2023-N7-71723	05/12/2023	412318477869	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		135,88	135,88	-9
17054	2023-N7-71724	05/12/2023	412318477848	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,08	12,08	-9
17055	2023-N7-71725	05/12/2023	412318478186	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		87,56	87,56	-9
17056	2023-N7-71726	05/12/2023	412318478278	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		89,18	89,18	-9
17057	2023-N7-71727	05/12/2023	412318477826	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		85,55	85,55	-9
17058	2023-N7-71728	05/12/2023	412318477816	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		19,10	19,10	-9
17059	2023-N7-71729	05/12/2023	412318477796	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		54,37	54,37	-9
17060	2023-N7-71730	05/12/2023	412318477798	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		151,00	151,00	-9
17061	2023-N7-71731	05/12/2023	412318478282	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		22,19	22,19	-9
17062	2023-N7-71732	05/12/2023	412318478288	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		67,51	67,51	-9
17063	2023-N7-71733	05/12/2023	412318477859	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		113,62	113,62	-9
17064	2023-N7-71734	05/12/2023	412318477762	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		10,30	10,30	-9
17065	2023-N7-71735	05/12/2023	412318478043	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		93,12	93,12	-9
17066	2023-N7-71736	05/12/2023	412318477879	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,13	14,13	-9
17067	2023-N7-71737	05/12/2023	412318477758	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,59	17,59	-9
17068	2023-N7-71738	05/12/2023	412318477884	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		117,93	117,93	-9
17069	2023-N7-71739	05/12/2023	412318477759	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,91	21,91	-9
17070	2023-N7-71740	05/12/2023	412318477917	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		16,94	16,94	-9
17071	2023-N7-71741	05/12/2023	412318477837	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		1.010,69	1.010,69	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17072	2023-N7-71742	05/12/2023	412318477979	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,26	95,26	-9
17073	2023-N7-71743	05/12/2023	412318478100	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		332,59	332,59	-9
17074	2023-N7-71744	05/12/2023	412318478305	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,84	36,84	-9
17075	2023-N7-71745	05/12/2023	412318478242	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,88	12,88	-9
17076	2023-N7-71746	05/12/2023	412318477857	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,56	59,56	-9
17077	2023-N7-71747	05/12/2023	412318478237	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,86	39,86	-9
17078	2023-N7-71748	05/12/2023	412318478021	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17079	2023-N7-71749	05/12/2023	412318477891	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,08	70,08	-9
17080	2023-N7-71750	05/12/2023	412318477767	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,37	16,37	-9
17081	2023-N7-71751	05/12/2023	412318477800	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,81	84,81	-9
17082	2023-N7-71752	05/12/2023	412318478009	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,12	141,12	-9
17083	2023-N7-71753	05/12/2023	412318477923	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,53	42,53	-9
17084	2023-N7-71754	05/12/2023	412318477854	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,52	16,52	-9
17085	2023-N7-71755	05/12/2023	412318478002	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		180,66	180,66	-9
17086	2023-N7-71756	05/12/2023	412318478007	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,41	94,41	-9
17087	2023-N7-71757	05/12/2023	412318478061	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,82	101,82	-9
17088	2023-N7-71758	05/12/2023	412318477987	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,80	74,80	-9
17089	2023-N7-71759	05/12/2023	412318477747	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		174,95	174,95	-9
17090	2023-N7-71760	05/12/2023	412318477924	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,35	75,35	-9
17091	2023-N7-71761	05/12/2023	412318477748	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,07	19,07	-9
17092	2023-N7-71762	05/12/2023	412318478037	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,89	27,89	-9

17093	2023-N7-71763	05/12/2023	412318478001	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,21	9,21	-9
17094	2023-N7-71764	05/12/2023	412318477783	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,23	16,23	-9
17095	2023-N7-71765	05/12/2023	412318477818	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,74	10,74	-9
17096	2023-N7-71766	05/12/2023	412318478104	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,98	64,98	-9
17097	2023-N7-71767	05/12/2023	412318477853	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,55	8,55	-9
17098	2023-N7-71768	05/12/2023	412318478213	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		218,84	218,84	-9
17099	2023-N7-71769	05/12/2023	412318478067	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,80	37,80	-9
17100	2023-N7-71770	05/12/2023	412318477862	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,41	30,41	-9
17101	2023-N7-71771	05/12/2023	412318477734	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,25	48,25	-9
17102	2023-N7-71772	05/12/2023	412318477910	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,10	51,10	-9
17103	2023-N7-71773	05/12/2023	412318477855	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,57	10,57	-9
17104	2023-N7-71774	05/12/2023	412318477994	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,69	41,69	-9
17105	2023-N7-71775	05/12/2023	412318478152	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,67	20,67	-9
17106	2023-N7-71776	05/12/2023	412318477976	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,23	15,23	-9
17107	2023-N7-71777	05/12/2023	412318478035	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,30	12,30	-9
17108	2023-N7-71778	05/12/2023	412318478049	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,25	77,25	-9
17109	2023-N7-71779	05/12/2023	412318478110	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-9
17110	2023-N7-71780	05/12/2023	412318478385	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,88	12,88	-9
17111	2023-N7-71781	05/12/2023	412318478386	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,22	75,22	-9
17112	2023-N7-71782	05/12/2023	412318478389	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,85	69,85	-9
17113	2023-N7-71783	05/12/2023	412318478388	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,94	31,94	-9
17114	2023-N7-71784	05/12/2023	412318477763	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,22	164,22	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17115	2023-N7-71785	05/12/2023	412318477912	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,77	18,77	-9
17116	2023-N7-71786	05/12/2023	412318477956	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-9
17117	2023-N7-71787	05/12/2023	412318477921	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,23	10,23	-9
17118	2023-N7-71788	05/12/2023	412318477935	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,07	131,07	-9
17119	2023-N7-71789	05/12/2023	412318478394	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,17	23,17	-9
17120	2023-N7-71790	05/12/2023	412318478391	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,70	27,70	-9
17121	2023-N7-71791	05/12/2023	412318478396	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,39	9,39	-9
17122	2023-N7-71792	05/12/2023	412318478395	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,00	12,00	-9
17123	2023-N7-71793	05/12/2023	412318478123	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,40	21,40	-9
17124	2023-N7-71794	05/12/2023	412318478191	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,48	82,48	-9
17125	2023-N7-71795	05/12/2023	412318478224	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,45	8,45	-9
17126	2023-N7-71796	05/12/2023	412318478393	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,42	18,42	-9
17127	2023-N7-71797	05/12/2023	412318478392	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,90	8,90	-9
17128	2023-N7-71798	05/12/2023	412318477957	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,61	31,61	-9
17129	2023-N7-71799	05/12/2023	412318478151	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,52	72,52	-9
17130	2023-N7-71800	05/12/2023	412318478220	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,84	53,84	-9
17131	2023-N7-71801	05/12/2023	412318478397	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,16	15,16	-9
17132	2023-N7-71802	05/12/2023	412318478400	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,34	30,34	-9
17133	2023-N7-71803	05/12/2023	412318478252	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,18	17,18	-9
17134	2023-N7-71804	05/12/2023	412318477962	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,17	11,17	-9
17135	2023-N7-71805	05/12/2023	412318478014	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,75	57,75	-9

17136	2023-N7-71806	05/12/2023	412318478401	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,76	88,76	-9
17137	2023-N7-71807	05/12/2023	412318478201	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,84	27,84	-9
17138	2023-N7-71808	05/12/2023	412318478399	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,69	10,69	-9
17139	2023-N7-71809	05/12/2023	412318478398	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		92,60	92,60	-9
17140	2023-N7-71810	05/12/2023	412318478068	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,55	16,55	-9
17141	2023-N7-71811	05/12/2023	412318478146	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,85	12,85	-9
17142	2023-N7-71812	05/12/2023	412318478236	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,23	81,23	-9
17143	2023-N7-71813	05/12/2023	412318478402	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,04	66,04	-9
17144	2023-N7-71814	05/12/2023	412318478044	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,46	90,46	-9
17145	2023-N7-71815	05/12/2023	412318478298	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,18	20,18	-9
17146	2023-N7-71816	05/12/2023	412318478199	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	-9
17147	2023-N7-71817	05/12/2023	412318478216	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,45	67,45	-9
17148	2023-N7-71818	05/12/2023	412318477929	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,31	70,31	-9
17149	2023-N7-71819	05/12/2023	412318478405	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,36	58,36	-9
17150	2023-N7-71820	05/12/2023	412318477873	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,86	74,86	-9
17151	2023-N7-71821	05/12/2023	412318478211	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,57	106,57	-9
17152	2023-N7-71822	05/12/2023	412318478409	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,37	10,37	-9
17153	2023-N7-71823	05/12/2023	412318478403	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,03	70,03	-9
17154	2023-N7-71824	05/12/2023	412318478200	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,25	13,25	-9
17155	2023-N7-71825	05/12/2023	412318478406	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,85	6,85	-9
17156	2023-N7-71826	05/12/2023	412318478407	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		69,39	69,39	-9
17157	2023-N7-71827	05/12/2023	412318478160	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,47	24,47	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17158	2023-N7-71828	05/12/2023	412318478410	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,22	6,22	-9
17159	2023-N7-71829	05/12/2023	412318478246	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,86	46,86	-9
17160	2023-N7-71830	05/12/2023	412318478412	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,62	9,62	-9
17161	2023-N7-71831	05/12/2023	412318478098	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,70	11,70	-9
17162	2023-N7-71832	05/12/2023	412318478008	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,10	19,10	-9
17163	2023-N7-71833	05/12/2023	412318478306	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,99	16,99	-9
17164	2023-N7-71834	05/12/2023	412318478192	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,31	26,31	-9
17165	2023-N7-71835	05/12/2023	412318478022	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,69	25,69	-9
17166	2023-N7-71836	05/12/2023	412318478178	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,24	99,24	-9
17167	2023-N7-71837	05/12/2023	412318478413	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,95	79,95	-9
17168	2023-N7-71838	05/12/2023	412318478079	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-9
17169	2023-N7-71839	05/12/2023	412318478420	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,95	62,95	-9
17170	2023-N7-71840	05/12/2023	412318478095	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,85	22,85	-9
17171	2023-N7-71841	05/12/2023	412318478217	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,74	134,74	-9
17172	2023-N7-71842	05/12/2023	412318478215	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,01	41,01	-9
17173	2023-N7-71843	05/12/2023	412318478244	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,51	22,51	-9
17174	2023-N7-71844	05/12/2023	412318478071	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,93	9,93	-9
17175	2023-N7-71845	05/12/2023	412318478470	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,30	108,30	-9
17176	2023-N7-71846	05/12/2023	412318478194	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-9
17177	2023-N7-71847	05/12/2023	412318478418	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,99	47,99	-9
17178	2023-N7-71848	05/12/2023	412318477953	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9

17179	2023-N7-71849	05/12/2023	412318478474	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,66	75,66	-9
17180	2023-N7-71850	05/12/2023	412318477991	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	-9
17181	2023-N7-71851	05/12/2023	412318478421	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,25	11,25	-9
17182	2023-N7-71852	05/12/2023	412318478478	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,96	41,96	-9
17183	2023-N7-71853	05/12/2023	412318478422	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,83	6,83	-9
17184	2023-N7-71854	05/12/2023	412318478064	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		38,99	38,99	-9
17185	2023-N7-71855	05/12/2023	412318477789	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,18	78,18	-9
17186	2023-N7-71856	05/12/2023	412318478417	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,92	17,92	-9
17187	2023-N7-71857	05/12/2023	412318478473	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,83	141,83	-9
17188	2023-N7-71858	05/12/2023	412318478469	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,86	52,86	-9
17189	2023-N7-71859	05/12/2023	412318478467	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,21	9,21	-9
17190	2023-N7-71860	05/12/2023	412318477875	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,49	16,49	-9
17191	2023-N7-71861	05/12/2023	412318478185	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17192	2023-N7-71862	05/12/2023	412318477871	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-9
17193	2023-N7-71863	05/12/2023	412318477761	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,49	12,49	-9
17194	2023-N7-71864	05/12/2023	412318478020	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,81	74,81	-9
17195	2023-N7-71865	05/12/2023	412318478283	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,21	14,21	-9
17196	2023-N7-71866	05/12/2023	412318478468	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,31	18,31	-9
17197	2023-N7-71867	05/12/2023	412318478471	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,40	41,40	-9
17198	2023-N7-71868	05/12/2023	412318478485	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		382,39	382,39	-9
17199	2023-N7-71869	05/12/2023	412318478472	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		77,52	77,52	-9
17200	2023-N7-71870	05/12/2023	412318477786	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,06	17,06	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17201	2023-N7-71871	05/12/2023	412318478479	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,63	13,63	-9
17202	2023-N7-71872	05/12/2023	412318478483	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,72	37,72	-9
17203	2023-N7-71873	05/12/2023	412318478475	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17204	2023-N7-71874	05/12/2023	412318477797	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,51	14,51	-9
17205	2023-N7-71875	05/12/2023	412318477769	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,46	31,46	-9
17206	2023-N7-71876	05/12/2023	412318478046	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,40	94,40	-9
17207	2023-N7-71877	05/12/2023	412318478482	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,31	66,31	-9
17208	2023-N7-71878	05/12/2023	412318478291	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,12	79,12	-9
17209	2023-N7-71879	05/12/2023	412318478004	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,07	94,07	-9
17210	2023-N7-71880	05/12/2023	412318478476	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,19	12,19	-9
17211	2023-N7-71881	05/12/2023	412318477967	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,03	20,03	-9
17212	2023-N7-71882	05/12/2023	412318477977	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,00	17,00	-9
17213	2023-N7-71883	05/12/2023	412318478027	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17214	2023-N7-71884	05/12/2023	412318477969	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,38	19,38	-9
17215	2023-N7-71885	05/12/2023	412318477791	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		119,54	119,54	-9
17216	2023-N7-71886	05/12/2023	412318478070	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		197,42	197,42	-9
17217	2023-N7-71887	05/12/2023	412318478486	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17218	2023-N7-71888	05/12/2023	412318478488	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,20	24,20	-9
17219	2023-N7-71889	05/12/2023	412318477819	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,62	21,62	-9
17220	2023-N7-71890	05/12/2023	412318478148	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,62	21,62	-9
17221	2023-N7-71891	05/12/2023	412318477982	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9

17222	2023-N7-71892	05/12/2023	412318477824	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,52	7,52	-9
17223	2023-N7-71893	05/12/2023	412318478017	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,56	22,56	-9
17224	2023-N7-71894	05/12/2023	412318477751	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,24	20,24	-9
17225	2023-N7-71895	05/12/2023	412318478477	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,15	21,15	-9
17226	2023-N7-71896	05/12/2023	412318478299	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,13	56,13	-9
17227	2023-N7-71897	05/12/2023	412318478315	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,10	55,10	-9
17228	2023-N7-71898	05/12/2023	412318477858	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,48	105,48	-9
17229	2023-N7-71899	05/12/2023	412318478490	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17230	2023-N7-71900	05/12/2023	412318478266	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,94	17,94	-9
17231	2023-N7-71901	05/12/2023	412318478145	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		65,24	65,24	-9
17232	2023-N7-71902	05/12/2023	412318478113	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,80	83,80	-9
17233	2023-N7-71903	05/12/2023	412318478248	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		96,96	96,96	-9
17234	2023-N7-71904	05/12/2023	412318478489	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		116,58	116,58	-9
17235	2023-N7-71905	05/12/2023	412318478093	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,46	85,46	-9
17236	2023-N7-71906	05/12/2023	412318478491	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-9
17237	2023-N7-71907	05/12/2023	412318477981	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,29	127,29	-9
17238	2023-N7-71908	05/12/2023	412318477984	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,67	60,67	-9
17239	2023-N7-71909	05/12/2023	412318477736	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,06	59,06	-9
17240	2023-N7-71910	05/12/2023	412318478387	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,33	112,33	-9
17241	2023-N7-71911	05/12/2023	412318477739	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,26	43,26	-9
17242	2023-N7-71912	05/12/2023	412318478502	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,87	76,87	-9
17243	2023-N7-71913	05/12/2023	412318477898	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17244	2023-N7-71914	05/12/2023	412318478503	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,30	27,30	-9
17245	2023-N7-71915	05/12/2023	412318478384	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17246	2023-N7-71916	05/12/2023	412318478501	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		106,78	106,78	-9
17247	2023-N7-71917	05/12/2023	412318477918	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,16	12,16	-9
17248	2023-N7-71918	05/12/2023	412318477904	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,39	24,39	-9
17249	2023-N7-71919	05/12/2023	412318478275	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,47	10,47	-9
17250	2023-N7-71920	05/12/2023	412318478507	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17251	2023-N7-71921	05/12/2023	412318478390	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,16	70,16	-9
17252	2023-N7-71922	05/12/2023	412318478504	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,83	46,83	-9
17253	2023-N7-71923	05/12/2023	412318478506	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,90	20,90	-9
17254	2023-N7-71924	05/12/2023	412318478138	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17255	2023-N7-71925	05/12/2023	412318478508	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,71	37,71	-9
17256	2023-N7-71926	05/12/2023	412318478408	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,75	72,75	-9
17257	2023-N7-71927	05/12/2023	412318478414	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		273,69	273,69	-9
17258	2023-N7-71928	05/12/2023	412318478404	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,94	114,94	-9
17259	2023-N7-71929	05/12/2023	412318477764	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,13	19,13	-9
17260	2023-N7-71930	05/12/2023	412318478097	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,58	78,58	-9
17261	2023-N7-71931	05/12/2023	412318478210	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,07	103,07	-9
17262	2023-N7-71932	05/12/2023	412318478012	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17263	2023-N7-71933	05/12/2023	412318478197	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,70	103,70	-9
17264	2023-N7-71934	05/12/2023	412318478424	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		108,85	108,85	-9

17265	2023-N7-71935	05/12/2023	412318478423	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,21	11,21	-9
17266	2023-N7-71936	05/12/2023	412318478416	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,38	11,38	-9
17267	2023-N7-71937	05/12/2023	412318478415	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		78,56	78,56	-9
17268	2023-N7-71938	05/12/2023	412318478066	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,83	6,83	-9
17269	2023-N7-71939	05/12/2023	412318478103	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,68	28,68	-9
17270	2023-N7-71940	05/12/2023	412318478033	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,15	9,15	-9
17271	2023-N7-71941	05/12/2023	412318478419	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,19	42,19	-9
17272	2023-N7-71942	05/12/2023	412318478116	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,43	15,43	-9
17273	2023-N7-71943	05/12/2023	412318478484	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,47	22,47	-9
17274	2023-N7-71944	05/12/2023	412318478011	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,52	30,52	-9
17275	2023-N7-71945	05/12/2023	412318478411	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		201,48	201,48	-9
17276	2023-N7-71946	05/12/2023	412318478119	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		463,27	463,27	-9
17277	2023-N7-71947	05/12/2023	412318478481	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,55	63,55	-9
17278	2023-N7-71948	05/12/2023	412318478487	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,06	62,06	-9
17279	2023-N7-71949	05/12/2023	412318478111	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,55	37,55	-9
17280	2023-N7-71950	05/12/2023	412318478480	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,52	76,52	-9
17281	2023-N7-71951	05/12/2023	412318478094	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,11	32,11	-9
17282	2023-N7-71952	05/12/2023	412318478496	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,24	56,24	-9
17283	2023-N7-71953	05/12/2023	412318478493	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,60	47,60	-9
17284	2023-N7-71954	05/12/2023	412318478500	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,79	9,79	-9
17285	2023-N7-71955	05/12/2023	412318478495	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,57	24,57	-9
17286	2023-N7-71956	05/12/2023	412318477771	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,72	122,72	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17287	2023-N7-71957	05/12/2023	412318478494	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,11	41,11	-9
17288	2023-N7-71958	05/12/2023	412318478505	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,91	120,91	-9
17289	2023-N7-71959	05/12/2023	412318477774	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		362,87	362,87	-9
17290	2023-N7-71960	05/12/2023	412318478499	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,83	7,83	-9
17291	2023-N7-71961	05/12/2023	412318477936	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		113,93	113,93	-9
17292	2023-N7-71962	05/12/2023	412318477735	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,48	57,48	-9
17293	2023-N7-71963	05/12/2023	412318477766	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		101,79	101,79	-9
17294	2023-N7-71964	05/12/2023	412318478492	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,40	112,40	-9
17295	2023-N7-71965	05/12/2023	412318478048	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		322,49	322,49	-9
17296	2023-N7-71966	05/12/2023	412318478498	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		47,66	47,66	-9
17297	2023-N7-71967	05/12/2023	412318478128	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		700,90	700,90	-9
17298	2023-N7-71968	05/12/2023	412318478497	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,89	11,89	-9
17299	2023-N7-71969	05/12/2023	412318478245	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,98	48,98	-9
17300	2023-N7-71970	05/12/2023	412318478229	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,11	44,11	-9
17301	2023-N7-71971	05/12/2023	412318477880	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,18	16,18	-9
17302	2023-N7-71972	05/12/2023	412318477988	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,11	9,11	-9
17303	2023-N7-71973	05/12/2023	412318478270	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,96	14,96	-9
17304	2023-N7-71974	05/12/2023	412318478107	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,18	26,18	-9
17305	2023-N7-71975	05/12/2023	412318478018	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,80	112,80	-9
17306	2023-N7-71976	05/12/2023	412318477741	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		480,13	480,13	-9
17307	2023-N7-71977	05/12/2023	412318478184	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,70	88,70	-9

17308	2023-N7-71978	05/12/2023	412318478117	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		129,81	129,81	-9
17309	2023-N7-71979	05/12/2023	412318477832	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,72	22,72	-9
17310	2023-N7-71980	05/12/2023	412318478124	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,93	95,93	-9
17311	2023-N7-71981	05/12/2023	412318478271	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,08	19,08	-9
17312	2023-N7-71982	05/12/2023	412318478300	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,39	20,39	-9
17313	2023-N7-71983	05/12/2023	412318478239	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,38	52,38	-9
17314	2023-N7-71984	05/12/2023	412318478238	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,94	94,94	-9
17315	2023-N7-71985	05/12/2023	412318478162	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,65	16,65	-9
17316	2023-N7-71986	05/12/2023	412318477849	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		123,36	123,36	-9
17317	2023-N7-71987	05/12/2023	412318477844	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,47	10,47	-9
17318	2023-N7-71988	05/12/2023	412318477779	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,62	60,62	-9
17319	2023-N7-71989	05/12/2023	412318478155	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,04	90,04	-9
17320	2023-N7-71990	05/12/2023	412318477813	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,93	17,93	-9
17321	2023-N7-71991	05/12/2023	412318478221	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,68	73,68	-9
17322	2023-N7-71992	05/12/2023	412318478553	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		88,23	88,23	-9
17323	2023-N7-71993	05/12/2023	412318478051	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,02	90,02	-9
17324	2023-N7-71994	05/12/2023	412318478551	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,33	46,33	-9
17325	2023-N7-71995	05/12/2023	412318478552	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,61	59,61	-9
17326	2023-N7-71996	05/12/2023	412318477868	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,08	44,08	-9
17327	2023-N7-71997	05/12/2023	412318477845	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,61	85,61	-9
17328	2023-N7-71998	05/12/2023	412318478554	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,89	32,89	-9
17329	2023-N7-71999	05/12/2023	412318478058	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17330	2023-N7-72000	05/12/2023	412318478234	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,99	58,99	-9
17331	2023-N7-72001	05/12/2023	412318477738	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		217,66	217,66	-9
17332	2023-N7-72002	05/12/2023	412318477754	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,82	9,82	-9
17333	2023-N7-72003	05/12/2023	412318478555	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,51	14,51	-9
17334	2023-N7-72004	05/12/2023	412318478136	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,65	14,65	-9
17335	2023-N7-72005	05/12/2023	412318478099	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,77	184,77	-9
17336	2023-N7-72006	05/12/2023	412318478556	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		211,35	211,35	-9
17337	2023-N7-72007	05/12/2023	412318478557	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,76	25,76	-9
17338	2023-N7-72008	05/12/2023	412318477908	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		184,05	184,05	-9
17339	2023-N7-72009	05/12/2023	412318478564	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,01	14,01	-9
17340	2023-N7-72010	05/12/2023	412318478109	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,14	13,14	-9
17341	2023-N7-72011	05/12/2023	412318478566	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,09	28,09	-9
17342	2023-N7-72012	05/12/2023	412318478028	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		81,38	81,38	-9
17343	2023-N7-72013	05/12/2023	412318478568	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,00	17,00	-9
17344	2023-N7-72014	05/12/2023	412318478182	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,80	62,80	-9
17345	2023-N7-72015	05/12/2023	412318478212	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,14	60,14	-9
17346	2023-N7-72016	05/12/2023	412318478574	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,66	10,66	-9
17347	2023-N7-72017	05/12/2023	412318478567	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		155,80	155,80	-9
17348	2023-N7-72018	05/12/2023	412318477985	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,30	16,30	-9
17349	2023-N7-72019	05/12/2023	412318478247	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17350	2023-N7-72020	05/12/2023	412318477860	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		285,09	285,09	-9

17351	2023-N7-72021	05/12/2023	412318478573	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,89	13,89	-9
17352	2023-N7-72022	05/12/2023	412318478572	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17353	2023-N7-72023	05/12/2023	412318478576	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,51	36,51	-9
17354	2023-N7-72024	05/12/2023	412318478195	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,98	29,98	-9
17355	2023-N7-72025	05/12/2023	412318478579	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,76	73,76	-9
17356	2023-N7-72026	05/12/2023	412318478577	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,29	17,29	-9
17357	2023-N7-72027	05/12/2023	412318478231	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,49	11,49	-9
17358	2023-N7-72028	05/12/2023	412318478575	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17359	2023-N7-72029	05/12/2023	412318478202	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		183,45	183,45	-9
17360	2023-N7-72030	05/12/2023	412318478040	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,72	11,72	-9
17361	2023-N7-72031	05/12/2023	412318478578	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,04	48,04	-9
17362	2023-N7-72032	05/12/2023	412318478219	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-9
17363	2023-N7-72033	05/12/2023	412318478170	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,90	28,90	-9
17364	2023-N7-72034	05/12/2023	412318478269	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,01	16,01	-9
17365	2023-N7-72035	05/12/2023	412318478559	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		103,29	103,29	-9
17366	2023-N7-72036	05/12/2023	412318478190	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		31,90	31,90	-9
17367	2023-N7-72037	05/12/2023	412318478560	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,21	7,21	-9
17368	2023-N7-72038	05/12/2023	412318477993	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		149,91	149,91	-9
17369	2023-N7-72039	05/12/2023	412318478580	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		87,35	87,35	-9
17370	2023-N7-72040	05/12/2023	412318477998	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,18	104,18	-9
17371	2023-N7-72041	05/12/2023	412318478570	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,69	82,69	-9
17372	2023-N7-72042	05/12/2023	412318478165	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		51,37	51,37	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17373	2023-N7-72043	05/12/2023	412318477817	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		59,67	59,67	-9
17374	2023-N7-72044	05/12/2023	412318478565	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,83	70,83	-9
17375	2023-N7-72045	05/12/2023	412318478172	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-9
17376	2023-N7-72046	05/12/2023	412318478561	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,97	68,97	-9
17377	2023-N7-72047	05/12/2023	412318478558	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,40	93,40	-9
17378	2023-N7-72048	05/12/2023	412318478562	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,04	25,04	-9
17379	2023-N7-72049	05/12/2023	412318477874	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,04	49,04	-9
17380	2023-N7-72050	05/12/2023	412318478168	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		91,86	91,86	-9
17381	2023-N7-72051	05/12/2023	412318477867	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		387,85	387,85	-9
17382	2023-N7-72052	05/12/2023	412318478183	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,85	18,85	-9
17383	2023-N7-72053	05/12/2023	412318478588	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		46,25	46,25	-9
17384	2023-N7-72054	05/12/2023	412318477770	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,10	57,10	-9
17385	2023-N7-72055	05/12/2023	412318478590	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,09	62,09	-9
17386	2023-N7-72056	05/12/2023	412318478571	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,89	11,89	-9
17387	2023-N7-72057	05/12/2023	412318478569	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,49	23,49	-9
17388	2023-N7-72058	05/12/2023	412318478313	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,15	8,15	-9
17389	2023-N7-72059	05/12/2023	412318478052	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,81	24,81	-9
17390	2023-N7-72060	05/12/2023	412318478077	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,36	146,36	-9
17391	2023-N7-72061	05/12/2023	412318478302	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		85,50	85,50	-9
17392	2023-N7-72062	05/12/2023	412318478563	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		95,93	95,93	-9
17393	2023-N7-72063	05/12/2023	412318478582	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,21	15,21	-9

17394	2023-N7-72064	05/12/2023	412318478581	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-9
17395	2023-N7-72065	05/12/2023	412318478583	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,11	13,11	-9
17396	2023-N7-72066	05/12/2023	412318478209	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,63	17,63	-9
17397	2023-N7-72067	05/12/2023	412318478585	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		396,49	396,49	-9
17398	2023-N7-72068	05/12/2023	412318478292	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,94	57,94	-9
17399	2023-N7-72069	05/12/2023	412318478584	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		104,16	104,16	-9
17400	2023-N7-72070	05/12/2023	412318478143	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,63	20,63	-9
17401	2023-N7-72071	05/12/2023	412318478587	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,87	11,87	-9
17402	2023-N7-72072	05/12/2023	412318477856	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		79,86	79,86	-9
17403	2023-N7-72073	05/12/2023	412318477784	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,01	18,01	-9
17404	2023-N7-72074	05/12/2023	412318478166	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,78	30,78	-9
17405	2023-N7-72075	05/12/2023	412318477830	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,83	6,83	-9
17406	2023-N7-72076	05/12/2023	412318478586	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,09	10,09	-9
17407	2023-N7-72077	05/12/2023	412318477749	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		216,21	216,21	-9
17408	2023-N7-72078	05/12/2023	412318478591	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		121,34	121,34	-9
17409	2023-N7-72079	05/12/2023	412318478208	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		175,33	175,33	-9
17410	2023-N7-72080	05/12/2023	412318478589	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17411	2023-N7-72081	05/12/2023	412318478255	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,85	11,85	-9
17412	2023-N7-72082	05/12/2023	412318478129	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,66	22,66	-9
17413	2023-N7-72083	05/12/2023	412318478592	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,46	52,46	-9
17414	2023-N7-72084	05/12/2023	412318478144	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,67	24,67	-9
17415	2023-N7-72085	05/12/2023	412318477743	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		68,52	68,52	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17416	2023-N7-72086	05/12/2023	412318478214	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,47	120,47	-9
17417	2023-N7-72087	05/12/2023	412318477896	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,39	98,39	-9
17418	2023-N7-72088	05/12/2023	412318477939	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		76,71	76,71	-9
17419	2023-N7-72089	05/12/2023	412318478249	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17420	2023-N7-72090	05/12/2023	412318477836	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17421	2023-N7-72091	05/12/2023	412318478279	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		164,82	164,82	-9
17422	2023-N7-72092	05/12/2023	412318477945	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,95	19,95	-9
17423	2023-N7-72093	05/12/2023	412318478250	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		109,52	109,52	-9
17424	2023-N7-72094	05/12/2023	412318478258	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17425	2023-N7-72095	05/12/2023	412318477925	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,61	13,61	-9
17426	2023-N7-72096	05/12/2023	412318477731	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		56,08	56,08	-9
17427	2023-N7-72097	05/12/2023	412318478322	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,42	66,42	-9
17428	2023-N7-72098	05/12/2023	412318478321	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,17	15,17	-9
17429	2023-N7-72099	05/12/2023	412318478317	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,96	9,96	-9
17430	2023-N7-72100	05/12/2023	412318478316	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		131,55	131,55	-9
17431	2023-N7-72101	05/12/2023	412318478323	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,59	15,59	-9
17432	2023-N7-72102	05/12/2023	412318478319	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		43,26	43,26	-9
17433	2023-N7-72103	05/12/2023	412318477841	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,99	15,99	-9
17434	2023-N7-72104	05/12/2023	412318478060	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,37	25,37	-9
17435	2023-N7-72105	05/12/2023	412318477916	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,87	82,87	-9
17436	2023-N7-72106	05/12/2023	412318477894	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,56	58,56	-9

17437	2023-N7-72107	05/12/2023	412318478293	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17438	2023-N7-72108	05/12/2023	412318478333	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,86	5,86	-9
17439	2023-N7-72109	05/12/2023	412318477757	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,57	99,57	-9
17440	2023-N7-72110	05/12/2023	412318478328	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,11	63,11	-9
17441	2023-N7-72111	05/12/2023	412318478289	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		141,33	141,33	-9
17442	2023-N7-72112	05/12/2023	412318477951	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,20	18,20	-9
17443	2023-N7-72113	05/12/2023	412318478320	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,45	17,45	-9
17444	2023-N7-72114	05/12/2023	412318478327	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		62,26	62,26	-9
17445	2023-N7-72115	05/12/2023	412318478338	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		192,74	192,74	-9
17446	2023-N7-72116	05/12/2023	412318478324	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,73	21,73	-9
17447	2023-N7-72117	05/12/2023	412318478336	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		40,78	40,78	-9
17448	2023-N7-72118	05/12/2023	412318478335	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,75	13,75	-9
17449	2023-N7-72119	05/12/2023	412318478340	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,74	71,74	-9
17450	2023-N7-72120	05/12/2023	412318478337	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,34	27,34	-9
17451	2023-N7-72121	05/12/2023	412318478339	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,36	22,36	-9
17452	2023-N7-72122	05/12/2023	412318478332	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,04	19,04	-9
17453	2023-N7-72123	05/12/2023	412318478326	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,34	19,34	-9
17454	2023-N7-72124	05/12/2023	412318478318	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,94	55,94	-9
17455	2023-N7-72125	05/12/2023	412318478325	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,57	15,57	-9
17456	2023-N7-72126	05/12/2023	412318478331	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		399,61	399,61	-9
17457	2023-N7-72127	05/12/2023	412318478334	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,31	24,31	-9
17458	2023-N7-72128	05/12/2023	412318478076	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		132,88	132,88	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17459	2023-N7-72129	05/12/2023	412318478341	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17460	2023-N7-72130	05/12/2023	412318477790	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		39,79	39,79	-9
17461	2023-N7-72131	05/12/2023	412318477886	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,72	13,72	-9
17462	2023-N7-72132	05/12/2023	412318477872	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,04	11,04	-9
17463	2023-N7-72133	05/12/2023	412318477931	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,58	52,58	-9
17464	2023-N7-72134	05/12/2023	412318478280	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		134,09	134,09	-9
17465	2023-N7-72135	05/12/2023	412318478026	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		54,03	54,03	-9
17466	2023-N7-72136	05/12/2023	412318477744	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,23	23,23	-9
17467	2023-N7-72137	05/12/2023	412318477930	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,86	5,86	-9
17468	2023-N7-72138	05/12/2023	412318477911	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,62	9,62	-9
17469	2023-N7-72139	05/12/2023	412318478120	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,15	60,15	-9
17470	2023-N7-72140	05/12/2023	412318477775	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,85	6,85	-9
17471	2023-N7-72141	05/12/2023	412318477972	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17472	2023-N7-72142	05/12/2023	412318478132	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		225,77	225,77	-9
17473	2023-N7-72143	05/12/2023	412318478312	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		52,93	52,93	-9
17474	2023-N7-72144	05/12/2023	412318477752	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		23,22	23,22	-9
17475	2023-N7-72145	05/12/2023	412318478301	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		67,86	67,86	-9
17476	2023-N7-72146	05/12/2023	412318478171	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,87	12,87	-9
17477	2023-N7-72147	05/12/2023	412318478158	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,74	12,74	-9
17478	2023-N7-72148	05/12/2023	412318477915	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,89	24,89	-9
17479	2023-N7-72149	05/12/2023	412318477942	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		7,13	7,13	-9

17480	2023-N7-72150	05/12/2023	412318478019	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,40	8,40	-9
17481	2023-N7-72151	05/12/2023	412318477955	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,25	21,25	-9
17482	2023-N7-72152	05/12/2023	412318478232	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,57	26,57	-9
17483	2023-N7-72153	05/12/2023	412318478241	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		75,92	75,92	-9
17484	2023-N7-72154	05/12/2023	412318478041	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		140,81	140,81	-9
17485	2023-N7-72155	05/12/2023	412318478086	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		98,79	98,79	-9
17486	2023-N7-72156	05/12/2023	412318478080	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,98	25,98	-9
17487	2023-N7-72157	05/12/2023	412318477890	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,54	12,54	-9
17488	2023-N7-72158	05/12/2023	412318478314	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	-9
17489	2023-N7-72159	05/12/2023	412318477960	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,46	17,46	-9
17490	2023-N7-72160	05/12/2023	412318477986	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,21	90,21	-9
17491	2023-N7-72161	05/12/2023	412318478153	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,14	13,14	-9
17492	2023-N7-72162	05/12/2023	412318478272	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,63	57,63	-9
17493	2023-N7-72163	05/12/2023	412318478290	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		22,86	22,86	-9
17494	2023-N7-72164	05/12/2023	412318477938	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,69	18,69	-9
17495	2023-N7-72165	05/12/2023	412318478072	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,72	8,72	-9
17496	2023-N7-72166	05/12/2023	412318477926	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		36,32	36,32	-9
17497	2023-N7-72167	05/12/2023	412318478277	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,51	15,51	-9
17498	2023-N7-72168	05/12/2023	412318478176	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,60	11,60	-9
17499	2023-N7-72169	05/12/2023	412318477900	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		107,50	107,50	-9
17500	2023-N7-72170	05/12/2023	412318478295	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,82	11,82	-9
17501	2023-N7-72171	05/12/2023	412318478206	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		112,43	112,43	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17502	2023-N7-72172	05/12/2023	412318477806	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,83	42,83	-9
17503	2023-N7-72173	05/12/2023	412318478225	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,85	16,85	-9
17504	2023-N7-72174	05/12/2023	412318477905	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,99	10,99	-9
17505	2023-N7-72175	05/12/2023	412318478307	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,21	15,21	-9
17506	2023-N7-72176	05/12/2023	412318477950	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,42	24,42	-9
17507	2023-N7-72177	05/12/2023	412318477822	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,66	19,66	-9
17508	2023-N7-72178	05/12/2023	412318477846	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,47	37,47	-9
17509	2023-N7-72179	05/12/2023	412318477864	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		145,35	145,35	-9
17510	2023-N7-72180	05/12/2023	412318477828	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,33	17,33	-9
17511	2023-N7-72181	05/12/2023	412318478142	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		11,59	11,59	-9
17512	2023-N7-72182	05/12/2023	412318478311	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,87	6,87	-9
17513	2023-N7-72183	05/12/2023	412318478304	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,76	25,76	-9
17514	2023-N7-72184	05/12/2023	412318478036	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		64,80	64,80	-9
17515	2023-N7-72185	05/12/2023	412318478000	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,30	17,30	-9
17516	2023-N7-72186	05/12/2023	412318478023	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		138,88	138,88	-9
17517	2023-N7-72187	05/12/2023	412318478056	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		19,84	19,84	-9
17518	2023-N7-72188	05/12/2023	412318477803	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		8,80	8,80	-9
17519	2023-N7-72189	05/12/2023	412318478134	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		42,42	42,42	-9
17520	2023-N7-72190	05/12/2023	412318478055	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		99,46	99,46	-9
17521	2023-N7-72191	05/12/2023	412318478126	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		100,18	100,18	-9
17522	2023-N7-72192	05/12/2023	412318478091	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,49	18,49	-9

17523	2023-N7-72193	05/12/2023	412318477919	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,27	16,27	-9
17524	2023-N7-72194	05/12/2023	412318477785	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		74,17	74,17	-9
17525	2023-N7-72195	05/12/2023	412318478013	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,38	15,38	-9
17526	2023-N7-72196	05/12/2023	412318477793	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,53	17,53	-9
17527	2023-N7-72197	05/12/2023	412318477932	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		144,60	144,60	-9
17528	2023-N7-72198	05/12/2023	412318477949	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		376,22	376,22	-9
17529	2023-N7-72199	05/12/2023	412318478532	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		167,22	167,22	-9
17530	2023-N7-72200	05/12/2023	412318478054	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		136,27	136,27	-9
17531	2023-N7-72201	05/12/2023	412318478523	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		72,85	72,85	-9
17532	2023-N7-72202	05/12/2023	412318478512	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,42	71,42	-9
17533	2023-N7-72203	05/12/2023	412318478511	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		146,25	146,25	-9
17534	2023-N7-72204	05/12/2023	412318478518	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,80	35,80	-9
17535	2023-N7-72205	05/12/2023	412318478173	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		93,01	93,01	-9
17536	2023-N7-72206	05/12/2023	412318478515	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		173,84	173,84	-9
17537	2023-N7-72207	05/12/2023	412318478193	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,92	18,92	-9
17538	2023-N7-72208	05/12/2023	412318478530	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,03	80,03	-9
17539	2023-N7-72209	05/12/2023	412318478042	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,81	48,81	-9
17540	2023-N7-72210	05/12/2023	412318477821	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		70,64	70,64	-9
17541	2023-N7-72211	05/12/2023	412318478610	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		206,29	206,29	-9
17542	2023-N7-72212	05/12/2023	412318478164	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		84,56	84,56	-9
17543	2023-N7-72213	05/12/2023	412318477792	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,64	58,64	-9
17544	2023-N7-72214	05/12/2023	412318478603	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		105,17	105,17	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17545	2023-N7-72215	05/12/2023	412318478543	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,38	14,38	-9
17546	2023-N7-72216	05/12/2023	412318478598	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		120,57	120,57	-9
17547	2023-N7-72217	05/12/2023	412318478510	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-9
17548	2023-N7-72218	05/12/2023	412318478604	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17549	2023-N7-72219	05/12/2023	412318478519	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		24,86	24,86	-9
17550	2023-N7-72220	05/12/2023	412318478602	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		34,52	34,52	-9
17551	2023-N7-72221	05/12/2023	412318477928	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		63,44	63,44	-9
17552	2023-N7-72222	05/12/2023	412318478595	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17553	2023-N7-72223	05/12/2023	412318477842	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		25,72	25,72	-9
17554	2023-N7-72224	05/12/2023	412318478547	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		58,63	58,63	-9
17555	2023-N7-72225	05/12/2023	412318478545	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		6,83	6,83	-9
17556	2023-N7-72226	05/12/2023	412318478263	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		32,25	32,25	-9
17557	2023-N7-72227	05/12/2023	412318478513	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		50,44	50,44	-9
17558	2023-N7-72228	05/12/2023	412318477885	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		27,07	27,07	-9
17559	2023-N7-72229	05/12/2023	412318478607	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		652,79	652,79	-9
17560	2023-N7-72230	05/12/2023	412318478527	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		71,59	71,59	-9
17561	2023-N7-72231	05/12/2023	412318477750	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17562	2023-N7-72232	05/12/2023	412318478240	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		60,57	60,57	-9
17563	2023-N7-72233	05/12/2023	412318478516	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		30,37	30,37	-9
17564	2023-N7-72234	05/12/2023	412318478524	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,42	122,42	-9
17565	2023-N7-72235	05/12/2023	412318478154	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		83,76	83,76	-9

17566	2023-N7-72236	05/12/2023	412318478517	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,45	18,45	-9
17567	2023-N7-72237	05/12/2023	412318478531	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		37,82	37,82	-9
17568	2023-N7-72238	05/12/2023	412318478549	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,72	18,72	-9
17569	2023-N7-72239	05/12/2023	412318477881	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		221,39	221,39	-9
17570	2023-N7-72240	05/12/2023	412318477947	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		21,24	21,24	-9
17571	2023-N7-72241	05/12/2023	412318477787	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,21	49,21	-9
17572	2023-N7-72242	05/12/2023	412318478150	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		80,47	80,47	-9
17573	2023-N7-72243	05/12/2023	412318478608	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,28	73,28	-9
17574	2023-N7-72244	05/12/2023	412318477802	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		191,71	191,71	-9
17575	2023-N7-72245	05/12/2023	412318478187	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		45,66	45,66	-9
17576	2023-N7-72246	05/12/2023	412318478540	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		412,25	412,25	-9
17577	2023-N7-72247	05/12/2023	412318478597	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,51	49,51	-9
17578	2023-N7-72248	05/12/2023	412318478593	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,18	61,18	-9
17579	2023-N7-72249	05/12/2023	412318478538	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		90,63	90,63	-9
17580	2023-N7-72250	05/12/2023	412318478542	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		883,21	883,21	-9
17581	2023-N7-72251	05/12/2023	412318477838	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,69	13,69	-9
17582	2023-N7-72252	05/12/2023	412318478601	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,98	66,98	-9
17583	2023-N7-72253	05/12/2023	412318478539	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,65	48,65	-9
17584	2023-N7-72254	05/12/2023	412318478535	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,03	57,03	-9
17585	2023-N7-72255	05/12/2023	412318478536	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,20	28,20	-9
17586	2023-N7-72256	05/12/2023	412318478605	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17587	2023-N7-72257	05/12/2023	412318478529	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,28	16,28	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17588	2023-N7-72258	05/12/2023	412318478548	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		13,21	13,21	-9
17589	2023-N7-72259	05/12/2023	412318477877	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		5,56	5,56	-9
17590	2023-N7-72260	05/12/2023	412318478594	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		9,60	9,60	-9
17591	2023-N7-72261	05/12/2023	412318478606	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,27	61,27	-9
17592	2023-N7-72262	05/12/2023	412318477876	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		117,56	117,56	-9
17593	2023-N7-72263	05/12/2023	412318478514	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		82,04	82,04	-9
17594	2023-N7-72264	05/12/2023	412318478600	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		55,41	55,41	-9
17595	2023-N7-72265	05/12/2023	412318478609	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		20,01	20,01	-9
17596	2023-N7-72266	05/12/2023	412318478546	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		44,10	44,10	-9
17597	2023-N7-72267	05/12/2023	412318477899	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		57,56	57,56	-9
17598	2023-N7-72268	05/12/2023	412318478528	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		61,79	61,79	-9
17599	2023-N7-72269	05/12/2023	412318478550	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		49,41	49,41	-9
17600	2023-N7-72270	05/12/2023	412318478537	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		29,12	29,12	-9
17601	2023-N7-72271	05/12/2023	412318478533	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,27	15,27	-9
17602	2023-N7-72272	05/12/2023	412318478599	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,91	94,91	-9
17603	2023-N7-72273	05/12/2023	412318477820	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		135,70	135,70	-9
17604	2023-N7-72274	05/12/2023	412318478541	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,90	12,90	-9
17605	2023-N7-72275	05/12/2023	412318478534	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,89	10,89	-9
17606	2023-N7-72276	05/12/2023	412318478544	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		48,21	48,21	-9
17607	2023-N7-72277	05/12/2023	412318477895	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,04	15,04	-9
17608	2023-N7-72278	05/12/2023	412318478596	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,75	73,75	-9

17609	2023-N7-72279	05/12/2023	412318477878	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		18,86	18,86	-9
17610	2023-N7-72280	05/12/2023	412318477788	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		10,57	10,57	-9
17611	2023-N7-72281	05/12/2023	412318477795	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		53,20	53,20	-9
17612	2023-N7-72282	05/12/2023	412318478075	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		41,14	41,14	-9
17613	2023-N7-72283	05/12/2023	412318477804	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		73,62	73,62	-9
17614	2023-N7-72284	05/12/2023	412318477737	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		168,52	168,52	-9
17615	2023-N7-72285	05/12/2023	412318477893	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		127,67	127,67	-9
17616	2023-N7-72286	05/12/2023	412318477970	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		122,67	122,67	-9
17617	2023-N7-72287	05/12/2023	412318477920	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		15,12	15,12	-9
17618	2023-N7-72288	05/12/2023	412318478025	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		26,63	26,63	-9
17619	2023-N7-72289	05/12/2023	412318478265	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,91	66,91	-9
17620	2023-N7-72290	05/12/2023	412318477973	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		94,20	94,20	-9
17621	2023-N7-72291	05/12/2023	412318477823	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		35,43	35,43	-9
17622	2023-N7-72292	05/12/2023	412318478287	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		17,80	17,80	-9
17623	2023-N7-72293	05/12/2023	412318478125	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		114,14	114,14	-9
17624	2023-N7-72294	05/12/2023	412318478243	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		28,87	28,87	-9
17625	2023-N7-72295	05/12/2023	412318477746	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		14,34	14,34	-9
17626	2023-N7-72296	05/12/2023	412318478130	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		97,20	97,20	-9
17627	2023-N7-72297	05/12/2023	412318478310	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,00	12,00	-9
17628	2023-N7-72298	05/12/2023	412318477901	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		66,08	66,08	-9
17629	2023-N7-72299	05/12/2023	412318477883	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		12,27	12,27	-9
17630	2023-N7-72300	05/12/2023	412318478073	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA -DIP. CASERTA -	5AUHY1		16,23	16,23	-9

ACER AGENZIA CAMPANA PER L'EDILIZIA RESIDENZIALE

Fatture pagate (Utili al Calcolo) (Periodo pagamenti dal 01-10-2023 al 31-12-2023) (al 20-03-2024)

Pr.	Fattura (Rif.Int.)	Data Fatt.Creditore	Num Fatt.Creditore	Data Registrazione	Data Ricezione	Data Scadenza	Data Pagamento	Creditore	Codice IPA_UO	Inesigibile	Dovuto	Pagato	Giorni
17631	2023-N7-72301	05/12/2023	412318478059	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,55	97,55	-9
17632	2023-N7-72302	05/12/2023	412318478108	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		104,23	104,23	-9
17633	2023-N7-72303	05/12/2023	412318477776	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		109,76	109,76	-9
17634	2023-N7-72304	05/12/2023	412318478294	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		21,25	21,25	-9
17635	2023-N7-72305	05/12/2023	412318477778	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		72,25	72,25	-9
17636	2023-N7-72306	05/12/2023	412318478611	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		56,92	56,92	-9
17637	2023-N7-72307	05/12/2023	412318478281	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,62	97,62	-9
17638	2023-N7-72308	05/12/2023	412318478522	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		20,66	20,66	-9
17639	2023-N7-72309	05/12/2023	412318477847	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		80,72	80,72	-9
17640	2023-N7-72310	05/12/2023	412318477922	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		17,34	17,34	-9
17641	2023-N7-72311	05/12/2023	412318478520	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		12,23	12,23	-9
17642	2023-N7-72312	05/12/2023	412318478526	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		59,68	59,68	-9
17643	2023-N7-72313	05/12/2023	412318477941	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		74,47	74,47	-9
17644	2023-N7-72314	05/12/2023	412318478254	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		24,98	24,98	-9
17645	2023-N7-72315	05/12/2023	412318478509	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		696,06	696,06	-9
17646	2023-N7-72316	05/12/2023	412318477946	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		60,60	60,60	-9
17647	2023-N7-72317	05/12/2023	412318477989	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		63,94	63,94	-9
17648	2023-N7-72318	05/12/2023	412318478015	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		14,13	14,13	-9
17649	2023-N7-72319	05/12/2023	412318477914	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		99,31	99,31	-9
17650	2023-N7-72320	05/12/2023	412318478521	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		25,05	25,05	-9
17651	2023-N7-72321	05/12/2023	412318478204	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		71,98	71,98	-9

17652	2023-N7-72322	05/12/2023	412318478525	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		23,44	23,44	-9
17653	2023-N7-72323	05/12/2023	412318477852	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		97,63	97,63	-9
17654	2023-N7-72324	05/12/2023	412318478038	27/12/2023	07/12/2023	06/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		65,75	65,75	-9
17655	2023-N7-72325	09/12/2023	412319394120	27/12/2023	11/12/2023	10/01/2024	28/12/2023	HERA COMM SPA - DIP. CASERTA -	5AUHY1		11.507,39	11.507,39	-13
17656	2024-N1-10	31/12/2023	11	05/02/2024	17/01/2024	16/02/2024	06/11/2023	DELLA GATTA LUIGI	UF6PMN		11.781,44	11.781,44	-102